

WILMINGTON, DELAWARE 19898

LEGAL DEPARTMENT

May 6, 1988



### CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Lawrence Falkin
U. S. Environmental Protection Agency
Region III
CERCLA Removal Enforcement Section (3HW14)
841 Chestnut Building, 6th Floor
Philadelphia, PA 19107

Dear Mr. Falkin:

Metro Container Corporation
Metro Enterprise Container Corporation
Universal Container Corporation

This letter is in response to Bruce P. Smith's letter of April 12, 1988 informing the Du Pont Company of its potential responsibility at the above-referenced sites and seeking information regarding our involvement. An extension of time for response was granted.

In response to the request for information, a Company-wide search of records was conducted under Ms. Meitner's direction, including appropriate interviews with knowledgeable employees. Du Pont has located three current contracts with Metro Container Corporation and our facilities at Towanda, Pennsylvania; Parlin, New Jersey; and the Experimental Station in Wilmington, Delaware. The master contracts for the three sites are attached as A1 - A6.

#### TOWANDA, PENNSYLVANIA SITE:

Shipping papers for the Towanda Site are attached and marked B1 - B63. Based on the records, Towanda used the site between the time of January 5, 1987 and March 16, 1988. During that time period, 10,387 empty 55 gallon steel drums were sent for reconditioning and resale by Metro Container. It is Towanda's practice to comply with the RCRA definition in whatever manner is necessary to prepare the drums for disposal.

ORIGIAIAL

The different chemicals that could have been a residue in the bottom of these drums are as follows:

Methoxypolyethylene glycol Hexamethoxymethylmelamine Urethane acrylate oligomer 1-Hydroxyethyl, 2-heptyl imidazoline n-Methyl pyrrolidone Acrylate oligomer Urethane acrylate oligomer Pentaerythritol triacrylate Poly propylene glycol Polyoxyethylene-polyoxypropylene glycol Tri-o-cresyl phosphate Triethylene glycol diacetate Triethylene glycol dimethacrylate Trimethylol propane triethoxy triacrylate Trimethylol propane triacrylate Triethylene glycol diacrylate Epoxy acrylate resin Mixed alcohols Dodecyl benzene sulfonic acid Polyoxyethylene (4) lauryl ether Polyethyoxylated trimethylolpropane triacrylate Trimethylol propane trimethacrylate Acrylic polymer/methyl alcohol/methylene chloride Unsaturated acrylic ester oligomer 2(4-Hydroxybenzoyl)-2-hydroxypropyl methacrylate Acrylic adhesive with <1% acrylonitrile and <1% phenol Ethanol, 2-[bis(phenylmethyl)-(amino)-,acetate (ester)] Ethanol, 2,2',2''-nitrolo tris-, triacetate (ester)

### PARLIN, NEW JERSEY:

Shipping papers for the Parlin site are marked C1 - C19. The records show that Metro Container picked up 7,138 empty 55 gallon steel drums since July 1, 1986; however, we are including documentation only from April, 1987, which represent the records retained at the plant site. The drums were sent for either disposal or reconditioning and resale by Metro Container. In preparation for pickup, the drums were emptied to less than one inch of residue and triple-rinsed if the contents were considered toxic or hazardous to human health. The residues most likely contained in the drum bottoms would be paint and lacquer solvents such as ketones, acetates, monomers and acrylic resins.

### **EXPERIMENTAL STATION:**

Shipping papers for the Experimental Station are marked D1 - D224. Our records show that Metro Container has been used since 1983. From July 1, 1986 to the present 7,969 drums have been sent for reconditioning and resale by Metro. As with the other two sites, strict compliance with the RCRA definition of

preparation of the drums for disposal has been followed. The Regy Experimental Station is a large research facility serving many of our industrial departments and purchasing a wide variety of chemicals. We are trying to collect information on the types of chemicals which were contained in the drums and will supply additional information when it is available.

We also have information from our Purchasing Agent, H. E. Burman, that Sukonik Barrel and Drum used the Metro Container Corporation site for drum disposal. Our Chambers Works, New Jersey facility had a contract with Sukonik from October 1, 1985 until May 19, 1986. We do not know what portion of the drums removed from Chambers Works by Sukonik went to the Metro site.

The Du Pont Company is a self-insured company. Please be advised that it is Du Pont's policy to participate in corrective measures and to satisfy its fair share for removal and/or remediation expense to the extent that Du Pont generated wastes are contributing to the problem.

We are continuing to search records for older and less current documents and will supplement this response when and if anything else is found.

Please direct all future correspondence on this matter to:

Ms. Pamela Meitner, Esq.
E. I. du Pont de Nemours and Company
Legal Department
Bank of Delaware Building 812
Wilmington, DE 19898
(302) 774-8720

I certify that all information contained herein is true and accurate to the best of my knowledge and belief.

Very truly yours,

Barbara U. Gravely

Senior Legal Assistant Environment Division

Attachments

BUG/1 METROEPA

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GREEN - GATE PASS LAST COPY - RECEIVING EN-3421-A REV 11



## LIST OF TYPICAL CHEMICALS PURCHASED IN DRUMS BY THE DU PONT EXPERIMENTAL STATION

**METHANOL** 

FREON TF

METHYLENE CHLORIDE

ETHYL ACETATE

**DIMETHYLACETAMIDE** 

HEXANE

ORTHO-DICHLOROBENZENE

**TETRAHYDROFURAN** 

ETHYL ETHER

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**ISOPROPANOL** 

ETHYLENE GLYCOL

SODIUM HYPOCHLORITE

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I.R. ORDER NO. 70603 INVESTMENT RECOVERY ALTERATION NO. WILMINGTON, DELAWARE 19898 SUED SATE P- C- DAVIDSON 07/01/87 ISSUED BY DATE TO BE SHIPPED 07/01/87-06/30/88 SUPPLYING EPARTMENT PHOTO & ELECTRONIC TOWANDA, PA NAME AND ADDRESS CUSTOMER NAME OR G.L ACCOUNT SAME AS CHARGE METRO CONTAINER CORP 2ND & PRICE STS L. MASLOW TRAINER, PA 19013 215-485-6100 CUSTOMER ORDER NO. CREDIT TERMS - FROM DATE OF SHIPMENT BOUTING NET 30 DAYS PLANT TO ROUTE ACC. MC. NO. SHIPPING POINT SHOPING BASIS 5802332 TOWANDA, PA FOB DEST PREPAID FREIGHT CARRIER NO. FREIGHT RATE B/L WEIGHT DATE SHIPPED S/L NO. ER EXMESS -7-8 BILLING MICE AMQUNT DESCRIPTION OF MATERIAL SOLD I.R. CODE 0171609 9217/719B 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS /EA 100,00 200 0171609 9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS /EA 0171609 9217/7200 55 GAL USED STEEL DRUNS 2X2 4.00 . 48.00 0171609 9217/7201 55 GAL USED STEEL DRUNS-17H & UNUSABLE DRUMS **0171609** 9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD IATO 8118-034250-40000 GENERAL LEDGER: PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/EFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

INCORPORATED

WHITE and YELLOW -- for Departmental or Plant use. Return Pink Copy to I.R. Wilmington

WILMINGTON, DELAWARE 19898 ALTERATION NO. artial SUED P- C- DAVIDSON 07/01/87 ISSUED BY DATE TO 07/01/87-96/30/88 UPPLYING TOWANDA, PA PHOTO & : ELECTRONIC NAME AND ADDRESS CUSTOMER NAME OR G.L ACCOUNT SAME AS CHARGE METRO CONTAINER CORP 2ND & PRICE STS L. MASLOW TRAINER, PA 19013 215-485-6100 CUSTOMER CADER NO. CREDIT TERMS - FROM DATE OF SHIPMENT POUTING NET 30 DAYS PLANT TO ROUTE ACC. MC. NO. SHIPPING POINT SHIPPING BASIS 5802332 TOWANDA, PA FOB DEST PREPAID FREIGHT CARRIER NO. FREIGHT RATE B/L WEIGHT DATE SHIPPED BA NO. B EXDNESS S003 03723 AMOUNT PRICE DESCRIPTION OF MATERIAL SOLD BILLING /EA **D171609** 9217/7198 .55 GAL USED STEEL DRUMS-UNLINED. HEAD FILLERS /EA (8,00 50 - 136 0171609 9217/7199 .55 GAL USED STEEL DRUMS-LINED HEAD **FILLERS** 32.00 0171609 9217/7200 55 GAL USED STEEL DRUMS 2X2 0171609 9217/7201 55 GAL USED STEEL DRUNS-17H & UNUSABLE DRUMS **b171609** 9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD 10TAL 68.50 GENERAL LEDGER: 8118-034250-400000 PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/EFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

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	FILLERS ARTHUR A DV LOS ASKE ART A COST CAUCH CATED A CALC ARTHUR A COST	L.	17.1	· 7	25 Sa. <b>L</b> H
	9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	0		/EA
	9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	-30	-4.00	/EA 120.00
	9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	4	2.50	JC.OC
	GENERAL LEDGER: 8118-034250-40000	TOTAL	226	•	
	♦ PLANT CONTACT € PHONE NUMBER: REI	NE ARNOLI	0 <b>8-26</b> 5	-2 <b>27</b> 5	-14.
	MR-40910 I09 PCD/EFM M108-8118-034	4250 <b>–4</b> 000	<b>000</b>	معدو	
	REFER TO OFFERING FOR ESTIMATED MO	NTHLY A	CUMULA	TITHAUP. NOIT	IES
	(CONTINUED)			,	
	Som. Butt DATE	8/20	/87	<b>7</b> .	
If Bills of La quate insura	ding are issued items must be described as they appear hereon, unless anot ince coverage before permitting the use of equipment other than common car	rrier.		& L Department, Plants mo	y require evidence of ade-
\$	Deposits On This Order	SALESMA			
\$	REFUND Due Customer (WAS) (WAS NOT)	CREDIT:_	811	8-034250-40000 GENERAL LEDGER	



INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603 ALTERATION NO.

**!SSUED** 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #

SUPPLYING DEPARTMENT DATE TO 07/01/87-06/30/8 PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS C SAME AS CHARGE ORIGINAL METRO CONTAINER CORP H 2ND & PRICE STS (Red) P TRAINER, PA 19013 L. MASLOW 215-485-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FOB DEST TOWANDA, PA 5802332 DATE SHIPPED B/L WEIGHT 8/L NO. CARRIER NO. FREIGHT RATE PREPAID FREIGHT 8-26-87 &B EXDRESS 18.000 DESCRIPTION OF MATERIAL SOLD BILLING I.R CODE PRICE THUOMA 9217/7198 0171609 /ミム 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS 1EX 60.50 9217/7199 0171609 -121 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS. 9217/7200 1EA 38,00 0171609 55 GAL USED STEEL DRUMS 2X2 9217/7201 0171609 1.60 96,00 55 GAL USED STEEL DRUMS-17H ε UNUSABLE DRUMS 9217/7202 0171609 /EA 55 GAL USED STEEL DRUMS-OPEN HEAD TOTAL GENERAL LEDGER: 8118-034250-4000C0 PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/EFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES (CONTINUED)

4s of Labing are assed from must be described as they appear hereon, unless another description is papeaved by M.2.1. Described a service endence of this animalian coverage alliance overage alliance overage. 0.41.85.84.A.M.\_\_\_\_\_\_ Deposits On This Order | \_\_\_\_\_\_Value Of Shipments: 2890ND BoarConsent (WAS) (WAS NOT) to also from an increase dv 1.8.

Gerral inn in die Last Cast. Geben in State Caste in 1821 - Geben in die



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INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19398

I.R. ORDER NO. 70603 ALTERATION NO.

PARTIAL #

'SSUED P. C. DAVIDSON 07/01/87 ISSUED BY DATE DATE TO BE SHIPPED 07/01/87-06/30/8 PHOTO & ELECTRONIC TOWANDA, PA DEPARTMENT NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013 L. MASLOW 215-485-6100 CUSTOMER ORDER NO. SREDIT TERMS - FROM DATE OF SHIPMENT ROUTING NET 30 DAYS PLANT TO ROUTE ACC. REC. NO. SHIPPING POINT SHIPPING BASIS 5802332 FOB DEST TOWANDA, PA PREPAID FREIGHT FREIGHT RATE CARRIER NO. B/L NO. DATE SHIPPED EB EXPRES 18000 THUOMA PRICE DESCRIPTION OF MATERIAL SOLD I.R CODE 2.50 1EA 45,00 9217/7198 0171609 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS 9217/7199 0171609+ 50 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS /EA 9217/7200 0171609 55 GAL USED STEEL DRUMS 2X2 1EA -100,0C 9217/7201 0171609 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS 0171609 \_ / 9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD DATOT **-**22/ GENERAL LEDGER: 8115-034250-400000 PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/SFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED HONTHLY ACCUMULATION QUANTITIES (CONTINUED)

ills of Locing are issued items must be described as they appear instead, increas another pascription is approved by M.S. L.D. partment. Plants may require assumes of activities of partment. in inturance coverage before permitting the use of equipment proof from common carrier.

CALEENANL 1111-91-150-01001 THERE HESSER HISSELF ade Exil int land. Should Should heat la introductive by

## E. .. DU PORT DE INDINOUR

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO.

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #

116	01,02,01	<u> </u>	•		<del></del>	_
PPLYIN		1		DATE TO BE SHIPPED 07/	01/87-06/30/8	J &
	CUSTOMER NAME OR G.L. ACCOUNT  C METRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  G E	S H I P	L. MAS	AME AS CHARGE LOW 5-6100	E ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.	_
•	SHIPPING BASIS FOB DEST		SHIPPING F	POINT	ACC. REC. NO. 5802332	_
	DATE SHIPPED B/L NO. B/L WEIGHT	DE BE		FREIGHT RATE	PREPAID FREIGHT	_
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	GLLING QUANTITY	PRICE	AMOUNT	_
	9217/7198 55 GAL USED STEEL DRUMS-UNLINED; HEAD FILLERS	0171609	<b>47</b>	2.50	/EA 67,50	jk
	9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609.	173	50	1EA 86.50	)
	9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	- 0		/EA	
	9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	20	_4	1EA - 80.	
	9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	0	2.50	/EA 20.00	i 
	GENERAL LEDGER: 8116-034250-40000	TAL	228	94,00		
	PLANT CONTACT ε PHONE NUMBER: REN	E ARNOL	8-265	-22 <b>7</b> 5		
	MR-40910 IO9 PCD/EFM M108-8118-034	250-400	စုပဝ			
	REFER TO OFFERING FOR ESTIMATED MO	NTHLY A	CCUMULA	TITHAUP HOIT	İES	
•	(CONTINUED)					
æ:lle ⇔ <sup>g</sup>	Lading are issued items must be described as they appear hereon, unless another	9/15	/87	A & L Department, Plants ma	py requir <u>e ev</u> idenc <u>e</u> of ade-	
nuis Of	formed are present from man "- " - " - and a may obbeen merently foriett dutil	ner description is	APPIOVED BY D	A OF E DEPOSITIONS A SOURCE IN	·, ·, —- · ·	

Jate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_\_\_Deposits On This Order \_\_\_\_\_Value Of Shipments 8118-034250-400000 CREDIT:\_\_\_\_ \_REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT Mode By Plant And (Should) (Should Not) Be Initiated By I.R. . D. - attenued or Plant use Passis Put C

PONT DE MEMO INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603 ALTERATION NO.

SSUED

ATE	01/01/61	ISSUED BY	7	NAATD201	<u> </u>	TAKITAL	<u>* 10                                   </u>
JPPLYIN PARTMI		& ELECTRONIC TO	WANDA, PA			DATE TO BE SHIPPED 07/	01/87-06/30/88
	A 2ND E	CUSTOMER NAME OR G.L. ACCOUNT CONTAINER CORP PRICE STS ER, PA 19013		S H I P T O	S. L. MASI 215-48	NAME AND ADDRESS AME AS CHARGE	<b>0</b> .
	•	ROUTING				DATE OF SHIPMENT	CUSTOMER ORDER NO.
	PLANT	TO ROUTE SHIPPING BASIS		NET 3	DAYS SHIPPING PI	OINT	ACC. REC. NO.
	FC6 DI			TOWANI	DA, PA	•	5802332
	DATE SHIPPED	87 04754 18	B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
		DESCRIPTION OF MATERIAL SOLD	7,000	I.R. CODE	OUANTITY	PRICE	THUOMA
		7/7198 USED STEEL DRUMS-U LLERS		0171609	-23	· -2,50 -	/EA-57.50
	9217 55 GAL N FILLERS	7/7199 USED STEEL DRUMS-L		0171609	91	,50	IEA 45,50
		7/7200 USED STEEL DRUMS 2		0171609	75	.50	/EA 37,50
		7/7201 USED STEEL DRUMS-1 E DRUMS	7Η ε	0171609	20	-4	/EA - 80.00
		7/7202 USED STEEL DRUMS-0		0171609	70	2.5	/EA 25,00
	GENERAL	LEDGER: 3115-034		OTAL	219	85.50	
	PLANT C	ONTACT & PHONE NUM	BER: REN	E ARNOL	8-265	-22 <b>7</b> 5	
	MR-4091	D 109 PCD/EFM M106	-8118-034	250-400	င့် ၁၀	·	
	REFER TO	O OFFERING FOR EST	IMATED MO	RTHLY A	COMULA	TITHAUG HEIT	tes
	·	(CONTINUED)					
	1	om. Butt	DATE	-9/,	17/8	7	

F Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_\_\_Deposits On This Order \_\_\_Value Of Shipments 8118-034250-400000

REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.

CREDIT:\_ GENERAL LEDGER ACCOUNT

### DU PONT DE MEAN

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603

ALTERATION NO.

07/01/87

JPPLYING

ISSUED BY

P. C. DAVIDSON

PARTIAL # DATE TO BE SHIPPED 07/01/67-06/30/88 PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS ORIGINAL METRO CONTAINER CORP SAME AS CHARGE 2ND & PRICE STS (Red) TRAINER, PA 19013 L. MASLOW 215-485-6100 0 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FD6 DEST 5802332 TOWANDA, PA PREPAID FREIGHT DATE SHIPPED FREIGHT RATE B/L WEIGHT CARRIER NO. XIDRES DESCRIPTION OF MATERIAL SOLD I.R. CODE PRICE AMOUNT 9217/7198 0171609 - 0 /EA 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS 1EA 94,00 9217/7199 0171609 - 188 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS 9217/7200 0171609 -0 /EA 55 GAL USED STEEL DRUMS 2X2

0171609 - 24

55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS 9217/7202 0171609

±50 55 GAL USED STEEL DRUMS-OPEN HEAD TOTAL 228

GENERAL LEDGER: 8116-034250-400000

9217/7201

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 IO9 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Bills of Lading are issued items must be described	as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-
rate insurance coverage before permitting the use	f equipment other than common carrier.

s	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And	(Should) (Should Not) Be Initiated By I.R.

SALESMAN		
CREDIT:	8118-034250-400000	
CKEDII:	GENERAL LEDGER ACCOUNT	

- 4, CD

/EA

### E. I. DU PONT

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

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70503

I.R. ORDER NO. 70503

PACE :

© 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 12

TOWANDA, F	<b>^</b> A		DATE TO BE SHIPPED O	7/01/67-06/30/
CUSTOMER NAME OF G.I. ACCOUNT H METKU CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013 G	S H I P	L. MAS	NAME AND ADDRESS SAME AS CHAP SLOW 35-6100	
PLANT TO ROUTE	1	TERMS FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO
SHIPPING BASIS FC6 DEST		SHIPPING	POINT	ACC. REC. NO.
DATE SHIPPED: 8/L NO. 8/L WEIGHT 10-14-87 0 52 90 18,000	CARRIE		FREIGHT RATE	5802332 PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	I.R. CODE	X PRESS	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	4	2.50	JEA / CT
9217/7199 55 GAL USED STEEL DRUMS-LINED HEA FILLERS	C171609	141	,50	1EA 70 5
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	39	150	12A 19,50
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	35	-4,00	1EA - 140,
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	2	2:50	1EA 5.00
GENERAL LEDGER: 8115-034250-4000	00	22/		350
PLANT CONTACT & PHONE NUMBER: RE	NE ARNOLI	8-265	-2275	
MR-40910 ID9 PCD/EFM M108-8118-03	4250-4000	000		
REFER TO OFFERING FOR ESTIMATED M	SKTHLY AG	CUMULA	ITHAUG HEIT	TTES
(CONTINUED)				
Jon Sout DATE	10/	15/8	7	

INCORPORATED

INVESTMENT RECOVERY DUPONT WILMINGTON, DELAWARE 19898

LR. ORDER NO. 70503

ALTERATION NO.

07/01/87

ISSUED BY

P- C- DAVIDSON

PARTIAL #

PLYING P	HOTO & ELECTRONIC TOWANDA, P	<u> </u>	<del></del> -	DATE TO BE SHIPPED 07/	01/67-06/30/88
A 21	CUSTOMER NAME OR G.L. ACCOUNT ETRO CONTAINER CORP ND & PRICE STS RAINER, PA 19013	S H I P T O	L. MAS	NAME AND ADDRESS SAME AS CHARG SLOW 35-6100	E ORIGINAL
Pi	ROUTING LANT TO ROUTE	1		DATE OF SHIPMENT	CUSTOMER ORDER NO.
	SHIPPING BASIS  DE ST		O DAYS SHIPPING DA, PA	POINT	ACC. REC. NO.
DATE	SHIPPED 8/1 NO. 8/1 WEIGHT 18.000	CARRIE		FREIGHT RATE	5802332 PREPAID FREIGHT
'	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	ILLING OVANTITY	PRICE	AMOUNT
	9217/7198 SAL USED STEEL DRUMS-UNLINED, D FILLERS	0171609	0		/EA
	9217/7199 SAL USED STEEL DRUMS-LINED HEAD LERS	0171609	R	.50	JEA ON DO
	9217/7200 AL USED STEEL DRUMS 2X2	0171609	193	.50	1EA 96.50
55 G	9217/7201 AL USED STEEL DRUMS-17Η & ABLE DRUMS	0171609	21	-4	-84.00
	9217/7202 AL USED STEEL DRUMS-OPEN_HEAD	0171609	0	-	/EA
GENE	RAL LEDGER: 8116-034250-40000	o	224		0.50
*	T CONTACT & PHONE NUMBER: REN	E ARNOLI	8-265	-22 <b>7</b> 5	1,1.5
-	0910 109 PCD/EFM M108-8118-034	250 <b>–</b> 4000	00		·
-	R TO OFFERING FOR ESTIMATED MO	NTHLY A	CUMULA	TITHAUP HOIT	ES
. !	(CONTINUED)			RE	CEIVED
	(CONTINUED)		.,	000	2 8 1987
.,*	DATE	10/2	8/8		ONTAINER CORP.

is of Lading are issued items must be described as they appear hereon, unless another description is approved by insurance coverage before permitting the use of equipment other than common carrier. .\_\_\_\_.Deposits On This Order \_Value Of Shipments 8118-034250-400000 REFUND Due Customer (WAS) (WAS NOT) CREDIT:\_ GENERAL LEDGER ACCOUNT

ade By Plant And (Should) (Should Not) Be Initiated By I.R.



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70503
ALTERATION NO.

07/01/87 PARTIAL # ISSUED BY P. C. DAVIDSON JPPLYING DATE TO BE SHIPPED 07/01/87-06/30/88 PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CONTAINER CORP SAME AS CHARGE н GINAL 2ND & PRICE STS TRAINER, PA 19013 Redi L. MASLOW 215-485-6100 C ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FOB DEST TOWANDA, PA 5802332 ATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 068 5292 OKES DESCRIPTION OF MATERIAL SOLD I.R. CODE PRICE AMOUNT 9217/7198 0171609 -/EA 55 GAL USED STEEL DRUMS-UNLINED. HEAD FILLERS 88.50 9217/7199 0171609 55 GAL USED STEEL DRUMS-LINED HEAD **FILLERS** 9217/7200 0171609 /EA 55 GAL USED STEEL DRUMS 2X2 9217/7201 0171609 55 GAL USED STEEL DRUMS-17H ε UNUSABLE DRUMS 9217/7202 0171609 عالم 55 GAL USED STEEL DRUMS-OPEN HEAD 65.51 GENERAL LEDGER: 8115-034250-40000 PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/EFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES (CONTINUED)

GS-10984 REV. 12/83

E !- DU PONT DE NAMES

INCORPORATED DUPONT
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70503
ALTERATION NO.

費 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 15 B-17

PPLYING PHOTO & ELECTRONIC TOWANDA, PA		DATE TO BE SHIPPED 07/	01/67-06/30/88
CUSTOMER NAME OR G.L. ACCOUNT  C METRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  G  E	1 P L- MA	NAME AND ADDRESS SAME AS CHARGE SLOW 85-6100	©RIGIRIAL (Red)
PLANT TO ROUTE	CREDIT TERMS - FROM	M DATE OF SHIPMENT	CUSTOMER ORDER NO.
SHIPPING BASIS FDB DEST	SHIPPING TOWANDA, PA	POINT	ACC. REC. NO. 5802332
DATE SHIPPED 8/L NO. 52 9 3 18 000	DEB EXPRES	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	I.R. CODE BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609 -26	2.50	1EA 650.00
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609 - 68	50 _	1EA 341.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609 ///		JEA 55,50
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609 /6	-4.00	JEA - 64.00
9217/7202 55 GAL USEC STEEL DRUMS-OPEN HEAD	0171609	2.50	/EA 5.00
GENERAL LEDGER: 8116-034250-40000	0 223		60
PLANT CONTACT & PHONE NUMBER: REN	E ARNOLD 8-26	5-2275	95.5
MR-40910 I09 PCD/EFM M108-8118-034	250-400000		
REFER TO OFFERING FOR ESTIMATED MO	NTHLY ACCUMUL	TITHAUP HOITA	ES
(CONTINUED)  Com. Sith DATE	-11/17/87	7	

### ELL DU PONY DE NEMOURS & COLLAMY INCORPORATED

1.R. ORDER NO. 70603
ALTERATION NO. PARTIAL # 160 18-18

PAGE 1

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

Deposits On This Order

REFUND Due Customer (WAS) (WAS NOT)

Nade By Plant And (Should) (Should Not) Be Initiated By I.R.

\_\_\_\_\_Value Of Shipments

415	01/01/01	<del></del>	ISSUED BY	r. L.	DAATD20	14	TAKIIA	<u> </u>	<i>V U</i> 10
JPPLYIN PARTME	G PHOTO	& ELECTRON	NIC TOWAR	NDA, PA	<b>.</b>		DATE TO BE SHIPPED 07	/01/67	-06/30/88
	A 2ND E	CONTAINER PRICE STS R, PA 190	CORP	*	S H I P T O	L- MAS	NAME AND ADDRESS SAME AS CHAR SLOW 35-6100		ed)
	PLANT	TO ROUTE	3		1	TERMS FROM	DATE OF SHIPMENT	CUSTO	OMER ORDER NO.
		SHIPPING B	ASIS			SHIPPING	POINT		ACC. REC. NO.
	FOS DE		· 8/L W	/EIGHT	TOWANI	DAT PA	FREIGHT RATE		5802332
	14/1/87	0647	5 180	$\infty$	L 1 .	XDLESS			
	fit	DESCRIPTION OF MA	TERIAL SOLD	_	I.R. CODE	BLLING	PRICE		AMOUNT
		/7198 SED STEEL LERS	DRUMS-UNL		0171609	2	2,50		5,00
		/7199 SED STEEL	DRUMS-LINE		0171609	89	150	/EA	44.50
		/7200 SED STEEL	DRUMS 2X2	•	0171609	112	,50	/EA	56,00
		/7201 SED STEEL DRUMS	DRUMS-17H	3	0171609	- 12	-4,00	F	-48.00 2.50
	55 GAL-U	/7202 SED STEEL		HEAD	-	9 224	2.50 -total		
	•	LEDGER: 8					- <b></b> -	158	5,00
	PLANI LU	NTACT & PH	ONE NOMBER	E KEN	E ARNOLÍ	8-265	-2275		
2 m. 4 5 g/	MR-40910	109 PCD/E	FM M108-81	18-034	250 <b>–</b> 400¢	000			į
	REFER TO	OFFERING	FGR ESTIMA	TED MO	NTHLY AC	CUMULA	TIDN QUANTI	ries	į
· · · · · · · · · · · · · · · · · · ·	Jack,	(CONTINUED	DA	TE /		:   87	· ·		<del>-</del>
ills of L	ading are issued items ance coverage before	must be described a permitting the use of	s they appear hereon, equipment other than	unless anothe common carrie	or description is a er.	pproved by M	& L Department, Plants m	ay require ev	ridence of ade-

SALESMAN\_

CREDIT:\_\_\_

8118-034250-400000

GENERAL LEDGER ACCOUNT

# (1) THE COURT OF T

INCORPORATED
INVESTMENT RECOVERY

WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70503
ALTERATION NO.

07/01/87 PARTIAL # P. C. DAVIDSON ISSUED BY DATE TO BE SHIPPED 07/01/67-06/30/88 PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS C ORIGINAL METRO CONTAINER CORP SAME AS CHARGE Н 2ND & PRICE STS (Red) TRAINER, PA 19013 L. MASLOW G 215-485-6100 O ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FD6 DEST TOWANDA, PA 5802332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. PREPAID FREIGHT FREIGHT RATE DRESS DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE THUOMA 45,00 9217/7198 **0171609** 55 GAL USED STEEL DRUMS-UNLINED. **HEAD FILLERS** 1EA 104,00 9217/7199 ,50 0171609 125 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS 9217/7200 .50 0171609 55 GAL USED STEEL DRUMS 2X2 9217/7201 1.00 0171609 55 GAL USED STEEL DRUMS-17H ε UNUSABLE DRUMS 9217/7202 0171609 55 GAL USED STEEL DRUMS-OPEN HEAD GENERAL LEDGER: 8116-034250-40000 PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/EFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES RECEIVED (CONTINUED) 1987 DEC 9 METRO CONTAINER CORP.

	1 Jack	- Metro	ED VERY RE 1989	•		ORDER NO. 70603 ATION NO.	
ATE 07/	198	16	IDSD	N	PARTIA	L# 18B-20	)
JPPLYING	]   99	136	. '		DATE TO BE SHIPPED 07	01/67-06/30/8	8
c	1 200	7.54			NAME AND ADDRESS		_
H A R	201	32	;			original ( <b>red</b> )	
Ğ	302	5	!	L- MAS 215-48	55-6100	,s.	
	_	-224			DATE OF SHIPMENT	CUSTOMER ORDER NO.	_
	-		ET 3	O DAYS	POINT	ACC. REC. NO.	
ļ	#15		OWAN.	DA, PA		5802332	
12	, , ,		1	X PRESS	FREIGHT RATE	PREPAID FREIGHT	
<del></del>			LCODE	BILLING	PRICE	AMOUNT	_
	9217/7198 5 GAL USED STEEL EAD FILLERS	DRUMS-UNLINED,	0171609	16	2.50	/EA 40.00	
	9217/7199 5 GAL USED STEEL ILLERS	DRUMS-LINED HEA	0171609	134	,50	/EA (8,00	
5:	9217/7200 5 GAL USED STEEL	DRUMS 2X2	0171609	35	,50	JEA 17.50	
	9217/7201 5 GAL USED STEEL NUSABLE DRUMS	DRUMS-17Η ε	0171609	32	4.00	/EA//28/	
55	9217/7202 5 GAL USED STEEL	DRUMS-OPEN HEAD	0171609	571	350	/EA 12, 50	
Gā	ENERAL LEDGER: 8	115-034250-4000	00	11		10.00	
_	LANT CONTACT & PH	ONE NUMBER: RE	NE ARNOLI	8-265	-22 <b>7</b> 5		
₽ MF	R-40910 I09 PCD/E	FM M108-8118-03	4250-400	00			
•	FER TO OFFERING	FCR ESTIMATED M	ONTHLY A	CUMULA	TITHAUP HOIT	ES	i i
			<b></b> .		RECE!	VED	
	CONTINUED	))			DEC 11	1	
	Jackee / Wel	DATE	12/1	187	METRO CONTA	3	
2					METRO CUNTA	AIRL	
Sills of Lading a are insurance co	are issued items must be described as everage before permitting the use of	s they appear hereon, unless and equipment other than common ca	ther description is a	: pproved by M	& L Department. Plants mo	y require evidence of ade-	
s		Deposits On This OrderValue Of Shipments	SALESMAN				
S. Marie D. Diese		tomer (WAS) (WAS NOT)	CREDIT:	811	8-034250-40000 GENERAL LEDGER		
VIDDE BY FIDAL		W W7 I.R. 1					

HITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Carb	.00		EMOURS	& COM	IPANY	PAGE 1
June	Metro	INVESTME	NT RECOVERY DELAWARE 1989	<b>78</b>		ORDER NO. 70603
					ALTE	RATION NO.
198	0	P. C.	DAVIDSD	N	PARTIA	11 # / 4B-2
199	166	NDA, PA	A		DATE TO BE SHIPPED 07	/ // <b>01/</b> 8 <b>7-</b> 06/30/8
200	45		s		NAME AND ADDRESS	
DI	$\tilde{\mathcal{O}}$	*	H	S	AME AS CHAR	GE Op.
02	0	1	P	L- MASI	LUM	ORIGINAL (Red)
1 1 1			Ţ	215-48		- (B)
total	211		0			7-
		:	l.	DAYS	DATE OF SHIPMENT	CUSTOMER ORDER NO.
		<del></del>		SHIPPING PO	DINT	ACC. REC. NO.
19	1-20-88			DA, PA		5802332
¥ 19	1 2000	WEIGHT	CARRIE	KORESS	FREIGHT RATE	PREPAID FREIGHT
	DESCRIPTION OF MATERIAL SULU	<u> 2000                                 </u>	I.R. CODE	BILLING	PRICE	TAUOMA
				QUANTITY	PRICE	
	/7198 Sed Steel Drums-U Lers	NLINED,	0171609	0		/EA
	/7199 SED STEEL DRUMS-L	INED HEAD	0171609	166	,50	/EA 83,00
	/7200 SED STEEL DRUMS 2	X2	0171609	45	,50	/EA 22,50
9217, 55 GAL US Unusable	SED STEEL DRUMS-1	7Η ε	0171609	0	-4,50	1EA 105,50
9217/ 55 GAL US	/7202 SED STEEL DRUMS-0	PEN HEAD	0171609	0		/EA
GENERAL L	EDGER: 8116-034	250-40000	o	211		
PLANT CON	ITACT & PHONE NUM	BER: REN	E ARNOLI	8-265	22 <b>7</b> 5	
<b>⇔</b> MR-40910	109 PCD/EFM M108-	-8118-034	25 <b>0-4</b> 000	000		
*	OFFERING FOR EST				ION QUANTIT	IZES
	(CONTINUED)				REC	EIVED
	$\gamma_{1}$		/	/	JAN 2	0 1988
Joseph	Menes	DATE	1/2	98		TAINER CORP.
0				/	mainy (A)	THE CONTRACTOR
Insurance Coverage Service (	must be described as they appear he permitting the use of equipment other	THON COMMON COIN	er.		L Department. Plants m	ay require evidence of ade-
	Deposits On Th Value Of S	hipments	SALESMAN	•		
	REFUND Due Customer (WAS) (W		CREDIT:	8118	-034250-40000	ACCOUNT
	hould Not) Be Initiated By I.R. partmental or Plant use. Return Pink (	Conv. to J. P. Willer			GENERAL LEDGER	,

MOURS & COMPANY CORATED

MENT RECOVERY

I.R. ORDER NO. 70603

STON, DELAWARE 19898

ALTERATION NO.

07/01/87 ISSUED	B	DAVIDSON	1	PARTIA	11 # 2 0 B-26
YING PHOTO & ELECTRONIC	PA			DATE TO BE SHIPPED 07	//01/67-06/30/88
CUSTOMER NAME OR G.L. ACCO		S H	S	NAME AND ADDRESS	
ZND & PRICE STS R TRAINER, PA 19013 G E	•	P T O	L. MASI 215-48!		ORIGINAL (Red)
PLANT TO ROUTE		CREDIT		DATE OF SHIPMENT	CUSTOMER ORDER NO.
SHIPPING BASIS	9	TOMANI	SHIPPING PO	TAIC	ACC. REC. NO. 5802332
FDB DEST  DATE SHIPPED 87 NO. 87 NO. 9 NO.	B/L WEIGHT	TOWAND CARRIER		FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SO		I.R.CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUM HEAD FILLERS		0171609	21	2.50	1EA 52.50
9217/7199 55 GAL USED STEEL DRUM FILLERS		0171609	123	, 50	1EA (01.50
9217/7200 55 GAL USED STEEL DRUM		<b>017</b> 1609	65	,50	/EA 32,50
921 <b>7/7</b> 201 55 GAL USED STEEL DRUM UNUSABLE DRUMS		0171609	0	,	/EA
9217/7202 55 GAL USED STEEL DRUM		0171609	54	2.50	/EA /35,00
GENERAL LEDGER: 8116-	034250-40000	0	263	·	28150
PLANT CONTACT & PHONE	NUMBER: REN	E ARNOLI	8-265	-2275	
MR-40910 I09 PCD/EFM N	1108-8118-034	250-4000	000		
REFER TO OFFERING FOR	ESTIMATED MO	NTHLY AC	CUMULA	ITMAUD MCIT	TIES
(CONTINUED)	•		,		ECEIVED
Jacky Africa	NATE	1/97	128		N 2 2 1988
Jane Grand		1/27		METR	CONTAINER CORP.
of Lading are issued items must be described as they a insurance coverage before permitting the use of equipme	on other than common carr	er description is dier. SALESMAN		& L Department, Plants	may require evidence of ade-
Value PEELIND Dus Control Of	ue Of Shipments	CREDIT.		8-034250-4000	000
9661 (ND D., A.C.,	MARY NUMBER LOSS I	. WP:111.			

CREDIT:\_

GENERAL LEDGER ACCOUNT

ade By Plant And (Should) (Should Not) Be Initiated By I.R.

REFUND Due Customer (WAS) (WAS NOT)

### 5-1" 84 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 I.R. ORDER NO. 70603 ALTERATION NO.

SUED 07/01/67

ISSUED BY

P. C. DAVIDSON

PARTIAL #

CUSTOMER MANE OR G.L. ACCOUNT  H METRO CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013  FOUTING PLANT TO ROUTING PLANT TO ROUTE  SHIPPING BASIS  DATE SHIPPED DESCRIPTION OF MATERIAL SOLD  DESCRIPTION OF MATERIAL SOLD  DESCRIPTION OF MATERIAL SOLD  STORM DESCRIPTION OF MATERIAL SOLD  DESCRIPTION OF MATERIAL SOLD  DESCRIPTION OF MATERIAL SOLD  STORM DESCRIPTION OF MATERIAL SOLD  DESCRIPTION	/30/88
PLANT TO ROUTE  SHIPPING BASIS  FD6 DEST  DATE SHIPPED  DESCRIPTION OF MATERIAL SOLD  DESCRIPTION OF MATERIAL SOLD  STEEL DRUMS—UNLINED, HEAD FILLERS  9217/7199  55 GAL USED STEEL DRUMS—LINED HEAD FILLERS  9217/7200  55 GAL USED STEEL DRUMS 2X2  NET 30 DAYS  SHIPPING POINT  ACC. RE SHIPPING POINT  ACC. RE PREPAID FR  CARRIER NO.  FREIGHT RATE  PREPAID FR  AMOUNT  AMOUNT  DESCRIPTION OF MATERIAL SOLD  I.R. EODE  BILLING QUANTITY  PRICE  AMOUNT  AMOUNT  DESCRIPTION OF MATERIAL SOLD  I.R. EODE  BILLING QUANTITY  PRICE  AMOUNT  JEA  JEA  JEA  JEA  JEA  JEA  JEA  JE	, e.,
FDB DEST  FDB DEST  TOWANDA, PA  580:  CARRIER NO.  CARRIER NO.  FREIGHT RATE  PREPAID FR  SHIPPING POINT  TOWANDA, PA  SBO:  CARRIER NO.  FREIGHT RATE  PREPAID FR  ACC. RE  SBO:  CARRIER NO.  FREIGHT RATE  PREPAID FR  AMOUNT  PRICE  AMOUNT  STEEL DRUMS—UNLINED, HEAD FILLERS  9217/7199  55 GAL USED STEEL DRUMS—LINED HEAD FILLERS  9217/7200  55 GAL USED STEEL DRUMS 2X2  0171609  73 /50 /EA 40	RDER NO.
DATE SHIPPED 1-25-88 07997 18 000 DEB EXPESS  DESCRIPTION OF MATERIAL SOLD  1. REODE	
DESCRIPTION OF MATERIAL SOLD  1. EODE  9217/7198  55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS  9217/7199  55 GAL USED STEEL DRUMS-LINED HEAD FILLERS  9217/7200  55 GAL USED STEEL DRUMS 2X2	
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS  9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS  9217/7200 55 GAL USED STEEL DRUMS 2X2  0171609  7217/7200 73. 750  750  750  750  750  750  750  750	NT
55 GAL USED STEEL DRUMS-LINED HEAD FILLERS  9217/7200 55 GAL USED STEEL DRUMS 2X2  0171609  73. ,50 /EA 46	
55 GAL USED STEEL DRUMS 2X2	
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD 0171609 32 2.50 /EA 80	
GENERAL LEDGER: 8116-034250-400000 76TAU 262	5.50
PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275	
MR-40510 I09 PCD/EFM M1G8-8118-034250-400600	
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES	
RECEIVED	
JAN 2 7 1988	
Jashel Metro Container CORP	•
Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. & L. Department. Plants may require evidence are insurance coverage before permitting the use of equipment other than common carrier.    Description   Salesman   Sales	e of ade-
S	

CREDIT:\_\_\_

GENERAL LEDGER ACCOUNT

\_REFUND Due Customer (WAS) (WAS NOT)

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 I.R. ORDER NO. 70603 ALTERATION NO.

SUED 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 2

MENT PHOTO & ELECTRONIC TOWANDA, PA		·	DATE TO BE SHIPPED 07/	01/87	7-06/30/1
CUSTOMER NAME OF G.L. ACCOUNT  C METRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  G E	S H I P	S. L. MASI 215-48		E	ORIGINAL (Red)
ROUTING		-	DATE OF SHIPMENT	CUS	OMER ORDER NO
PLANT TO ROUTE SHIPPING BASIS	NET 30	DAYS SHIPPING P	OINT		ACC. REC. NO.
FOB DEST	TOWANI	DA, PA			5802332
2-4-88 07998 18.000	CARRIER R E	XORESS	FREIGHT RATE	Pi	REPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING	PRICE		AMOUNT
9217/7198. 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	•		/EA	
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	//	,50	1	5,5
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	773	150	1	86.5
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	10	B-4.00	1	
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	29	2,50	/EA	72.5
	TOTAL	223			124,5
GENERAL LEDGER: 8118-034250-40000	O				1-1.
PLANT CONTACT & PHONE NUMBER: REM	E ARNOLI	8-265	-2275		
MR-40910 IO9 PCD/EFM M108-8118-034	250-4000	00			
REFER TO OFFERING FOR ESTIMATED MO	NTHLY A	CUMULA	TITHAUP HEIT	TES	
•			RE	CEIV	<b>ED</b>
( <del>consense</del> ))			FE	<b>B</b> 5	1988
Jarke Meeren DATE	2/5	188	METRO	CONTAIN	ER CORP.
of Lading are issued items must be described as they appear hereon, unless anot insurance coverage before permitting the use of equipment other than common car.  Deposits On This Order	her description is driver. SALESMAI		i & L Department, Plants m	ay require	evidence of ade
	CREDIT:	811	8-034250-4000	00	

CREDIT:\_

GENERAL LEDGER ACCOUNT

## ALI DOLLE

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ı	.R.	ORDER	NÓ.	70603
-	ALTE	RATION	NO.	

SUED

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 23 13-25

UPPLYING PHOTO & ELECTRONIC TOWANDA, PA	A .		DATE TO BE SHIPPED 07/	01/87-06/30/88
CUSTOMER NAME OR G.L. ACCOUNT H METRO CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013 G	S H I P T O	L- MAS	NAME AND ADDRESS  AME AS CHARG  LOW  5-6100	E ORIGINAL (Red)
PLANT TO ROUTE	i .	TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
SHIPPING BASIS FOB DEST	TOWAN	SHIPPING I	POINT	ACC. REC. NO. 5802332
2-6-88 07999 18 000	DEBE	KORESS	FREIGHT RATE	PREPAID FREIGHT
9217/7198  55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	1.R. CODE 0171609	BILLING	PRICE	/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	124	,50	1EA 62,00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	83	,50	JEA 41.50
9217/7201 55 GAL USED STEEL DRUMS-17H & Unusable Drums	0171609	14	-4,00	/EA 56,00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	15	2.50	JEA 37,50
GENERAL LEDGER: 8116-034250-40000	DATAL	734	RE	CEIVED
•	E ARNOLI		FEE -22 <b>7</b> 5 <b>METRO</b> (	9 1988 Ontainer corp.
REFER TO OFFERING FOR ESTIMATED MO	•	,	TION QUANTIT	ES
Julie Jibrue DATE	2/9	188		

\*\* INCORPORATED

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70603
ALTE	RATION	NO.	

PAGE 1

SSUED 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 24 B-26

SUPPLYIN		A		DATE TO BE SHIPPED 07/	01/87-06/30/88	
<b>.</b>	CUSTOMER NAME OR G.L. ACCOUNT  C METRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  G  E	S H I P	L. MAS	MAME AND ADDRESS AME AS CHARGE	Op.	
	ROUTING	O	TERMS FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.	
	PLANT TO ROUTE	1	D DAYS	DATE OF SHIPMEN	COSTOMER ORDER NO.	
	SHIPPING BASIS		SHIPPING I	POINT	ACC. REC. NO.	
	FDB DEST DATE SHIPPED B/L NO. B/L WEIGHT	TOWANDA PA  CARRIER NO. FREIGHT RATE			5802332 PREPAID FREIGHT	
	2-19-88 0 8000 18,000	<u> </u>	<b>WRESS</b>			
·	DESCRIPTION OF MATERIAL SOLD 9217/7198	1.1. CODE 0171609	BILLING	PRICE	AMOUNT /EA	
	55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS					
	9217/7199 55 GAL USED STEEL DRUMS—LINED HEAD FILLERS	<b>0171609</b>	112	.50	1EA 56,00	
	9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	81	.50	/EA 40.50	
	9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609			/EA	
	9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	34	2,50	/EA 90.00	
•	GENERAL LEDGER: 8118-034250-4000	TOTAL 00	229		\$ 186.5t	
	PLANT CONTACT & PHONE NUMBER: RE	NE ARNOLI	8-265	-22 <b>7</b> 5	5100,3	
	MR-40910 IO9 PCD/EFM M108-8118-03	4250-400	00			
	REFER TO OFFERING FOR ESTIMATED M	NTHLY A	CUMULA			
	•			RECE	IVED	
	(CONTINUED)				z 198h	
_	Jacke Munor DATE	2/2	/88		1	

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SDeposits On This Order	SALESMAN
SValue Of Shipments	8118-034250-400000
SREFUND Due Customer (WAS) (WAS NOT)	CREDIT: 0118-034230-400000
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

INVESTMENT RECOVERY: 1. WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70603
	ERATION		•

PAGE 1

07/01/87 ·ATE

ISSUED BY

P- C- DAVIDSON

PARTIAL # 26 (3-2) UPPLYING TPARTMENT DATE TO 07/01/87-06/30/88 PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS ORIGINAL METRO CONTAINER CORP SAME AS CHARGE 2ND & PRICE STS (Red) TRAINER, PA 19013 L. MASLOW 215-485-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FOB DEST ! TOWANDA, PA 5802332 B/L NO. DATE SHIPPED B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 08432 DYZES DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING AMOUNT PRICE 9217/7198 0171609 /EA 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS 9217/7199 0171609 /EA 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS: 9217/7200 5171609 50 55 GAL USED STEEL DRUMS 2X2 9217/7201 0171609 /EA 55 GAL USED STEEL DRUMS-17H ε UNUSABLE DRUMS 9217/7202 0171609 /EA 55 GAL USED STEEL DRUMS-OPEN HEAD GENERAL LEDGER: 8115-034250-400000 PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 MR-40910 IO9 PCD/EFM M108-8118-034250-400000 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES (<del>continued</del>) Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-uate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_Deposits On This Order

CREDIT:\_

8118-034250-400000

GENERAL LEDGER ACCOUNT

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

"INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70603			
ALTERATION NO						

PAGE 1

Departmental or Plant use. Return Pink Copy to I.R. Wilmington

1220ED BY P. CE	DAATA20	<u>N</u>	FARILA	LVAJ	<u>V-0/0</u>
NG PHOTO & ELECTRONIC TOWANDA, P	<b>'</b> A		DATE TO 07	/01/87-06	/30/88
CUSTOMER NAME OR G.L. ACCOUNT  METRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  G  E	S H I P T O	S. L. MAS 215-48	NAME AND ADDRESS AME AS CHAR		
ROUTING	CREDIT	TERMS - FROM I	DATE OF SHIPMENT	CUSTOMER	ORDER NO.
PLANT TO ROUTE	NET 3	O DAYS			
FDB DEST	TOWAN	SHIPPING P	OINI		EC. NO. 2332
3-5-88 08431 18 (C)	CARRIE		FREIGHT RATE	PREPAID F	
DESCRIPTION OF MATERIAL SOLD	I.R. DODE	BILLING	PRICE	. AMOL	INT .
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609			/EA	
9217/7199 55 GAL USED STEEL DRUMS-LINED HEA FILLERS	0171609 D	.50	124	/EA	
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	,50	3/	/EA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	-4.00	//	/EA	100 mg 11 100 mg 11 100 mg 11
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	2:50	40	/EA	
GENERAL LEDGER: 8118-034250-4000	00		206	22	50
• • • • • • • • • • • • • • • • • • •	NE ARNOLI	8-265	سلم	1,20	ز بدرون زاریش بردو
#R-40910 I09 PCD/EFM M108-8118-03	4250-4000	00			
REFER TO OFFERING FOR ESTIMATED M	ONTHLY A	CUMULA	TION RECEN	ES	
				1988	
保証( ' <del>CONTINUED)</del>					
Jan Bour DATE	3/9	8	METRO ENTE	RPRISE	
are lisued items must be described as they appear hereon, unless and coverage before permitting the use of equipment other than common ca	ther description is c	approved by M	& L Department, Plants m	ay require evidence	of ade
Deposits On This Order	SALESMAN	١			
Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)	CREDIT:	8118	8-034250-40000 GENERAL LEDGER		
Should) (Should Not) Be Initiated By I.R.			GUILLAN TEDGER		. 1

PAGE 1



"INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO.

SUED 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 286-29

	•	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
MENT PHOTO & ELECTRONIC TOWAND	A, PA	DATE TO BE SHIPPED 07	/01/87-06/30/8	
CUSTOMER NAME OR G.L. ACCOUNT	s	NAME AND ADDRESS		
METRO CONTAINER CORP	ļ <del>ļ</del>	SAME AS CHAR	GE ORIGIN	
	٩		POTRAL	
R TRAINER, PA 19013	· · · · · · · · · · · · · · · · · · ·	• MASLOW	(Red)	
É	) T 2:	15-485-6100	F	
ROUTING				
PLANT TO ROUTE		MS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.	
SHIPPING BASIS	NET 30 1	SHIPPING POINT	ACC. REC. NO.	
FOB DEST	TOWANDA			
DATE SMIPPED B/L NO. B/L WEIG	TOWANDA CARRIER NO		5802332	
	_ 1 1 1		PREPAID FREIGHT	
	O DEBEXA			
DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING PRICE	THUOMA	
9217/7198	h	2 1/2		
55 GAL USED STEEL DRUMS-UNLIN	0171609		- \/EA	
HEAD FILLERS	IED 7			
HEAD FILLERS				
9217/7199	0777600	سنرات ا	JEA 17,50	
55 GAL USED STEEL DRUMS-LINED	0171609	35	/EA 17,50	
FILLERS	HEAD			
FILLERS				
9217/7200		٠ - ١	05 50	
,	0171609	[7]	JEA 85.50	
55 GAL USED STEEL DRUMS 2X2		' ' '	j	
003.7 (750)		/		
9217/7201	0171609		/EA - 104, C	
55 GAL USED STEEL DRUMS-17H ε		26	·	
UNUSABLE DRUMS				
			1 415	
9217/7202	0171609		/EA . 00	
55 GAL USED STEEL DRUMS-OPEN	HEAD	1 33 1		
•	1	10		
	, ]			
GENERAL LEDGER: 8118-034250-	40000	(232)	$\Lambda$	
•	·		וע	
PLANT CONTACT & PHONE NUMBER:	RENE ARNOLD 8	8-265-2275		
• • • • • • • • • • • • • • • • • • •	1 1	· · · · · · · · · · · · · · · · · · ·		
MR-40910 IC9 PCD/EFM M108-811	8-034250-400000	<b>D</b>	1	
•	1 1			
REFER TO OFFERING FOR ESTIMAT	ED MONTHLY ACCU	UMULA <mark>TION QUANTI</mark>	TIES	
	·	i		
(CONTINUED)	1	ļ		
$\sim$ $\sim$	1110	RECEI	VED	
	- 1. a CX	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>'</b>  -	
Lake / Were DATE	3 174180	MAR 2 9	1988	
	ノ //~/// l	ורט וורוויו	700	
		METRO ENT	EPODICE	
	1	I MEINO EMI	-HEUISE	
acting are issued items must be described as they appear hereon, u	nless another description is appro	oved by M & L Department, Plants n	nay require evidence of ade-	
ance coverage before permitting the use of equipment other than co	mmon carrier.	, , ,		
Deposits On This Order	er SALESMAN		· · · · · · · · · · · · · · · · · · ·	

CREDIT:\_\_\_

8118-034250-400000

GENERAL LEDGER ACCOUNT

\_Value Of Shipments

## E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70603
ALT	FRATION	NO	

PAGE 1

UED 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #,278-30

			<del></del>	
PARTME		A	DATE TO BE SHIPPED 07	/01/6 <b>7-</b> 06/30/8
	C METEL CONTAINED CODE	S	NAME AND ADDRESS	02/01 00/30/8
	H LITTED CONTAINER CORP	H	SAME AS CHARG	<b>:</b>
	A 2ND & PRICE STS R TRAINER PA 19013	<b> </b>		Opin
	R TRAINER, PA 19013	L. MAS		ORIGINAL .
	E contraction of the contraction	215-48	85-6100	(Red)
ł	ROUTING	CREDIT TERIAS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
ļ	PLANT TO ROUTE	NET 30 DAYS	•	LESS TO THE GROEK NO.
ļ	FCS DEST	SHIPPING	POINT	ACC. REC. NO.
İ	DATE SHIPPED B/L NO. B/L WEIGHT	TOWANDA, PA	FREIGHT RATE	5802332
	3-23-88 05433 18,000	DEB EXPRESS	PREIGHT RATE	PREPAID FREIGHT
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE BILLING	PRICE	AMOUNT
	9217/7198		-	
	55 GAL USED STEEL DRUMS-UNLINED,	0171609	2.50	/EA
	HEAD FILLERS			
				·
	5217/7199	0171609	150	1=A 45,00
	55 GAL USED STEEL DRUMS-LINED HEAD	90		1 4 5100
	FILLERS			
	5217/7200	0171609		
	55 GAL USED STEEL DRUMS 2X2	56	,50	1=A 43.00
	9217/7201	C171609	4.cc	/EA_ 180,00
	55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	45		- 1801
	ONGORDEE DIONS		,	
	9217/7202	0171609 9//	RTH	17/1 00
	55 GAL USED STEEL DRUMS-OPEN HEAD		250	( DII
			J	,
	GENERAL LEDGER: 8115-034250-40000			
	*			
	PLANT CONTACT & PHONE NUMBER: REN	E ARNOLD 6-265	-2275"	
	No. Approx. Too pay tank was a second			,
	MR-40910 109 PCD/EFM N106-8118-034	250-400000		
	REFER TO OFFERING FOR ESTIMATED MO	l INTHLY ACCUMELA		
	•		TITUMOU NOTE	. <b></b>
			OCOCN/EI	•
	(DONTINUED)		RECEIVE	
			MAR 2 4 198	18
	_	/ / _	_	
	DATES	1)9/98	METRO ENTER	PRISE
		/~//04 (		1. un
is of Lai	ding are issued items must be described as they appear because	or description is accessed.	tacket	Her.
insura	ding are issued items must be described as they appear hereon, unless anoth- nce coverage before permitting the use of equipment other than common carri	•••	a L Department. Plants may	require evidence of ade-
	Deposits On This Order	SALESMAN	<del></del>	
9. <sup>23</sup>	Value Of Shipments	CREDIT: 811	8-034250-400000	
ade By	REFUND Due Customer (WAS) (WAS NOT) Plant And (Should) (Should Not) Be Initiated By I.R.	Chebit:	GENERAL LEDGER A	CCOUNT

#### GS-10984 REV. 12/83

# E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70603
	RATION		

07/01/87

ISSUED BY

P- C- DAVIDSON

PARTIAL #

ARTME	C	USTOMER NAME OR G.L. ACC		S	•	NAME AND ADDRESS	/01/8 <b>7-</b> 06/30/
	A 2ND &	CONTAINER CORF PRICE STS R, PA 19013	•	H I P	L. MASI	LOW	ORIGINAL (Red)
	Ē			0	215-48	9-6100	
	D. 4477	ROUTING		· · · · · · · · · · · · · · · · · · ·		DATE OF SHIPMENT	CUSTOMER ORDER NO
	PLANI	SHIPPING BASIS		NET 30	SHIPPING P	DINT	ACC. REC. NO.
	FOB DES	ST .		TOWANT	A, PA		5802332
	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER	NO.	FREIGHT RATE	PREPAID FREIGHT
		DESCRIPTION OF MATERIAL S	OLD	I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
		/7198 SED STEEL DRUI LERS	4S-UNLINED,	0171609			/EA
		/7199 SED STEEL DRUI	1S-LINED HEA	0171609 D			/EA
		/7200 Sed Steel Drui	1S 2X2	0171609			/EA
		/7201 SED STEEL DRUI DRUMS	4S-17H &	0171609			/EA
		/7202 Sed Steel Drui	MS-OPEN HEAD	0171609			/EA
	_	LEDGER: 8118-	-034250-4000	00			
	PLANT CG	NTACT & PHONE	NUMBER: RE	NE ARNOLI	8-265	-2 <b>27</b> 5	
	MR-40910	109 PCD/EFM	M108-8118-03	4250-400	900		
	REFER TO	OFFERING FOR	ESTIMATED M	ONTHLY A	CUMULA	TIMAUP MOIT	TIES
		(CONTINUED)					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by quate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_\_\_\_ \_\_\_\_\_\_Deposits On This Order \_Value Of Shipments 8118-034250-400000 CREDIT:\_\_\_ REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT Made By Plant And (Should) (Should Not) Be Initiated By I.R.

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 PAGE 1

I.R.	ORDER	NO.	70603
ALTE	RATION	NO.	

SSUED DATE ISSUED BY 67/01/87 P. C. DAVIDSON PARTIAL # DATE TO BE SHIPPED #7/01/67-UK/30/68 SUPPLYING DEPARTMENT PHOTO & ELECTRONIC TOWANDA PA NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CONTAINER CORP н Ĥ ORIGINAL 2ND & PRICE STS P (Red) L. MASLUH TRAINER, PA 19013 G 215-485-6100 0 CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. ROUTING PLANT TO ROUTE NET 30 DAYS ACC. REC. NO. SHIPPING BASIS SHIPPING POINT 5602332 TOWANDA PA FOB DEST PREPAID FREIGHT EREIGHT PATE B/L WEIGHT B/L NO. DATE SHIPPED AMOUNT DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE 2.5000 / EA 9217/7194 0171609 55 GAL USED STEEL SKUMS-UNLINED. HEAD FILLERS - 5000 /LA 0171609 9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS -5000 /EA 0171609 9217/7200 55 GAL USED STEEL PROMS 2X2 -4.00000 / 24 0171609 9217/7161 55 GAL GUED STEEL DRUMS-17H & UNULABLE DEUMS 1.5600 1=4 0171009 9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD - 6118-034256-400000 GENERAL LEUGERS PLANT CONTACT & PHONE NUMBER: RENE ARNULU 0-265-2275 MR-40910 109 PCD/EFM M108-8118-034250-400630 REFER TO OFFERING FOR ESTIMATED MONTHLY ALCUMULATION GUARTITLES (CONTINUED)

9	kills of Loding are issued items must be described as they appear hereon, unless the Insurance coverage before permitting the use of equipment other than comm	ss another description is approved by M & L Department. Plants may require evidence or ade- non carrier.
[	SDeposits On This Order	SALESMAN
•	SValue Of Shipments	
1	REFUND Due Customer (WAS) (WAS NOT)	CREDIT: 8118-0342594400000 ACCOUNT

Mode By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

	PHOTO & ELECTRONIC TOWAND			MAME AND ADDRESS	/ <b>01/87-</b> 06/30/
CH	METRO CONTAINER CORP	5 H	SA	ME AS CHAR	GE Original
AR	2ND & PRICE STS Trainer, pa 19013	P	L. MASL	OW	(Red)
Ĝ	·	7 0	215-485	-6100	
	ROUTING	l,		ITE OF SHIPMENT	CUSTOMER CROES
L	PLANT TO ROUTE	NET 30	DAYS SHIPPING PO	INT	ACC BEC NO
	FDB DEST	TOWANI	A, PA		580233
	DATE SHIPPED B/L NO. B/L WEIG	HT CARRIE	INO.	FREIGHT RATE	PREPAID FREIGHT
L_	DESCRIPTION OF MATERIAL SOLD	i.R. CODE	BILLING	PRICE	THUOMA
	9217/7198 55 GAL USED STEEL DRUMS-UNLIN HEAD FILLERS	0171609 IED,			/EA
	9217/7199 55 GAL USED STEEL DRUMS-LINED FILLERS	0171609 HEAD			/EA
	9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609			/EA
	9217/7201 55 GAL USED STEEL DRUMS-17H ( UNUSABLE DRUMS	0171609			/EA
	9217/7202 55 GAL USED STEEL DRUMS-OPEN	0171609 HEAD			
	GENERAL LEDGER: 8118-034250	i i	D 0-765		
	PLANT CONTACT & PHONE NUMBER				
	MR-40910 109 PCD/EFM M108-81	1	1		
	-	TER MONTHLY	<b>ACCUNULA</b>	TION QUANT	111E2
	REFER TO OFFERING FOR ESTIMA	les Aurinei			

If Bills of Lading are issued items must be described as they appear hereon, unless anoth quate insurance coverage before permitting the use of equipment other than common cort	
S	CREDITI 8118 - 034250 - 400000
REFLIND Due Customer (WAS) (WAS NOT)	GENERAL LEDGER ACCOUNT



ORIGINAL 7/1/2/787

- Ver

FROM:

ERMA MOORE 992-2779

Specialty Services
FP Department
Barley Mill Plaza, 19-2281
Marshall Mill Building

ATTACHED IS YOUR NEW DRUM CONTRACT EFFECTIVE 7/1/87.

PLEASE RETURN THE PINK COPY OF

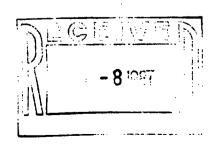
IR 7018 TO ME STATING THE FINAL

PARTIAL NUMBER SO I CAN CLOSE OUT THE

OLD ORDER.

ANY QUESTIONS, PLEASE CALL.









TO: SAM KINTNER

FROM: RENEE ARNOLD

DATE: 1-19-87

RE: FIRST PARTIAL, IR 70118

LOU MASLOW OF METRO CALLED TODAY, 1-19-87, 3 P.M. PARTIAL I WAS DELIVERED TODAY BY D & B. THE TRUCK TOOK LONGER TO TURN AROUND AND UNLOAD BECAUSE HE CAME IN AROUND 9:30 A.M. AND GOT STUCK AT 11:30, WHICH IS THEIR LUNCH TIME. HE (THE TRUCKER) HAD NO IDEA WHERE THE DIFFERENT DRUMS WERE IN THE TRUCK.

HE SUGGESTED THAT I PASS ON THIS MESSAGE:

- 1. IN THE FUTURE, TO SAVE THE TRUCKER'S TIME, HAVE THEM COME IN BETWEEN 8 AND 8:30 AS ORIGINALLY PLANNED, OR 7 AND 8:30.
- 2. WHEN THE TRUCK IS LOADED, TRY TO IDENTIFY THE DIFFERENT DRUMS BY PLACING CERTAIN TYPES TOGETHER IN SEPARATE PARTS OF THE TRUCK.

HE SAID THERE WERE:

6 OF THE UNLINED (7043) 170 OF LINED (7044) 25 OF 2 X 2 (7045) 32 OF 17H (7046) NONE OF OPEN HEADS (7047) 4 OF SCRAP/UNUSABLE (7048) 237 TOTAL

ic fle

GS-10964 REV. 12/83

## E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 PG. 1

I.R. ORDER NO. 70118 ALTERATION NO.

ISSUED DATE 01/06/67 ISSUED BY P. C. DAVIDSON PARTIAL #: DATE TO BE SHIPPED 01/05/87-06/30/87 SUPPLYING DEPARTMENT PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS CH METRO CONTAINER CORP SAME ORIGINAL н IND & PRICE STS ARGE (Red) P TRAINER - PA 19013 LOU MAILIN T 215-465-6100 0 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET SO BAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. TÜWANDA, PA FOB DEST 5802332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 7611/7045 0171609 20. 60 1 /ca 55 BALLON USED STEEL DRUMS -UNLINED. HEAD FILLERS 7611/7044 0171609 -1.000 /1A 55 GALLEN WHEN STEEL PRUMS - LINEY HEAD FILLER 7611/7045 1000 /8 Å J171609 55 GALLON USED STEEL CRUMS 2 X 2 7611/7040 5-11009 40.000 1.5 55 GALLUN USEN STREE MAUNS - ITH 7611/7047 -171629 20- 30-11 /3 A 55 GALLER USEN STILL LAURS - UPEN MEAL 7011/7040 2171579 DISPUSAL CHARGE FOR SERAP UNUSABLE SPUMS GENERAL LEDGIST - 31\_3-034250-4006da PLANT CONTACT & PHONE NUMBER: MENERARNOLD -- 209-2075

đn 11	ate insurance coverage before permitting the use of equipment other than comm	ss another description is approved by M & L Department, Plants may require evidence of ade- non carrier.
	\$Deposits On This Order	SALESMAN /8/ P C DAVIDSON
	\$Value Of Shipments	
	SREFUND Due Customer (WAS) (WAS NOT)	CREDIT: 8118-034250-400000 GENERAL LEDGER ACCOUNT



INVESTMENT RECOVERY

I.R. ORDER NO. 70118

WILMINGTON, DELAWARE 19898 ALTERATION NO.

DATE	01/	06/87	· ISSUED BY	P. C.	DAVIDSO	N PA	RTIAL#: 2	B-37
SUPPLYIN DEPARTMI		PHOTO & S	ELECTRONIC TOW	ANDA, P	A		DATE TO	/05/87-06/30/8
	c	CUSTO	MER NAME OR G.L ACCOUNT		s		NAME AND ADDRESS	03/01/00/30/0
	H		NTAINER CORP		Η̈́	SAME		ORIGINAL
	R	2ND & PRI TRAINER,			P			(Red)
	G	INATHERY	LW 14012		7	LOU M		indu)
	E				Ó	215-4	85-6100	
			ROUTING				DATE OF SHIPMENT	CUSTOMER ORDER NO.
		PLANT TC	ROUTE SHIPPING BASIS		NET 3	O DAYS		
,	<b>j</b>	FCB DEST			TOWANI	SHIPPING	POINT	ACC. REC. NO. 5802332
	0	DATE SHIPPED		WEIGHT	CARRIED	40.	FREIGHT RATE	PREPAID FREIGHT
	6/	30/87		,000	BYL		<b>ESS</b>	
		DESC	RIPTION OF MATERIAL SOLD		I.R. CODE	BILLING	PRICE	AMOUNT
_	4.41	(211)	0 1	•,	' '			/EA
フ	44	(34)	Jack 1	vain	er			, , ,
204	45	(166)		.1.				
		•	Local	Hrun	_		7	15A 17 (1)
04	حا	(4)	, 0	·	رمها		34	17.00
04	2	(20)					•	
0 /	Q	(0-0)	Wielra				111	1EA \$3.00
							166	JEA & S.CO
•			7-1-8	7			166	
i / i	Rli	mo	-1-5	/			. <del>4</del>	/EA 16,00
	J							
								/EA
				1	l r		. **	
_		7611/70			0171609		20	JEA ST. (17)
	נם	ISPOSAL CHA RUMS	ARGE FOR SCRAP U	NUSABLE				\$0.00
	מש	COMO	TOTAL SENT	•				
			TOTAL SERT		-		-	
	G E	NERAL LEDO	SER: 8118-03425	0-40cod	0	i		
	PI	ANT CENTAR	T & DUMNE NIMBE	D. 454	ا درور ہے			
	90	Ş. Centra	of a Phone Mone	K- KEN	ee arnold	8-265	<b>^</b>	7,500
	Ely.	.08 <sup>1</sup>				1	224	111
K	ک ^	12 CON	01 1			1		
•	,ı, `	AMEN	Ost Old					
	2 <sub>~</sub> _	COM! TOT	TOTAL SENT SER: 8118-03425 ET & PHONE NUMBE		DATE		7/1/8	7
	FIRE	CONTAINER CORP.					1 ' 1 0/	•
	Bur			1			· /	
Bills of La	ading or	re issued items must be	e described as they appear hereon	n, uniess anothe	or description is ap	proved by M	& L Department, Plants may	require evidence of ade-

SALESMAN /S/ P C DAVIDSON \_\_\_\_Deposits On This Order \_Value Of Shipments 8118-034250-400000 CREDIT:\_ REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be initiated by I.R. GENERAL LEDGER ACCOUNT WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

(Lufort)

I.R. ORDER NO. 70118
ALTERATION NO.

ALTERATION NO.

ISSUED DATE 01/06/87 PARTTAL. · ISSUED BY P. C. DAVIDSON SUPPLYING DEPARTMENT DATE TO BE SHIPPED 01/05/87-06/30/8 PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CENTAINER CORP SAME H 2ND & PRICE STS TRAINER PA 19013 LOU MASLOW 215-485-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FCB DEST TOWANDA, PA 5802332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE / PREPAID FREIGHT <u>8</u>000 6-18-8 EXORESS DESCRIPTION OF MATERIAL SOLD I.A CODE PRICE AMOUNT 7611/7043 2.50 0171609 55 GALLON USED STEEL DRUMS -UNLINED, HEAD FILLERS 150 7611/7044 0171609 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER 2.00 7611/7045 0171609 .50 55 GALLON USED STEEL DRUMS 2 X 2 7611/7046 0171609 4,00 55 GALLON USED STEEL DRUMS - 17H 7611/7047 0171609 55 GALLON USED STEEL DRUMS - OPEN HEAD 7611/7048 0171609 -4,00 DISPOSAL CHARGE FOR SCRAP UNUSABLE -140,00 DRUMS-TOTAL SENT GENERAL LEDGER: 8118-034250-400000 PLANT CONTACT & PHONE NUMBER: RENEE ARNULD 8-265-2275

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. &. L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

S.	Deposits On This Order
5_	Value Of Shipments
S	REFUND Due Customer (WAS) (WAS NOT)
-	and By Plant and (Should) (Should Not) Re Initiated By J.D.

SALESMAN /S/ P.C. DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT



INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

.R. ORDER NO. 70118 ALTERATION NO.

ISSUED DATE

01/06/67

ISSUED BY

P. C. DAVIDSON

SUPPLYI	ENT PHUTO & ELECTRONIC TOWANDA, P	Α		DATE TO BE SHIPPED O	1/05/87-06/30
-	CUSTOMER NAME OR G.L. ACCOUNT C METRO CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013 G E	S H P T O	SAME LGU M 215-4	NAME AND ADDRESS ASLOW 85-6100	ORIGINAL (Red)
	ROUTING PLANT TC RCUTE		O DAYS	DATE OF SHIPMENT	CUSTOMER ORDER NO
	FCB DEST  DATE SHIPPED  0-10-87  03705  B/L NO  B/L WEIGHT  18000	CARRIE	SHIPPING IDA, PA R NO. XORES	FREIGHT RATE	ACC. REC. NO. 5802332 PREPAID FREIGHT
	7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS	I.RI CODE 0171609	BILLING	PRICE	/EA 37,50
	7611/7044 55 GALLEN USED STEEL DRUMS - LINEI HEAD FILLER	01716 <b>0</b> 9	160	.50	00.08 AZN
	7611/7045 55 GALLON USED STEEL DRUMS 2 X 2	0171609	20	,50	/EA 10.00
	7611/7046 55 GALLEN USED STEEL DRUMS - 17H	0171609	-7	4.00	1EA 28,00
	7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD	0171609	0		/EA
	7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS: TOTAL SENT	0171609	. <i>3</i> 2	-4.00	- 128
	GENERAL LEDGER: 8118-034250-40000 PLANT CENTACT & PHENE NUMBER: REN		2 34 0 8-265	-2275	
_	Com Buth Da	TE	4/12	187	

ą.	are insurance coverage before permitting the use of equipment other than commo	s another description is approved by M & L Department. Plants may require evidence of ade- on carrier.
1	\$Deposits On This Order	SALESMAN /S/ P. C. DAVIDSON
	\$Value Of Shipments	0110 024250 400000
	REFUND Due Customer (WAS) (WAS NOT)	CREDIT: 8118-034250-400000



INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ALTERATION NO. 70118

ISSUED DATE 01/06/67 ISSUED BY P. C. DAVIDSON SUPPLYING DEPARTMENT DATE TO BE SHIPPED 01/05/87-06/30/E PHOTO & ELECTRONIC TOWANDA, PA CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CONTAINER CORP SAME ARG 2ND & PRICE STS TRAINER, PA 19013 LCU MASLOW 215-485-6100 Ó ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. PLANT TO ROUTE NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. FCB DEST TCWANDA, PA 5802332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT DATE PREPAID FREIGHT **>248**6 EB ES  $\infty$ SORES DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 7611/7043 0171609 /EA 55 GALLON USED STEEL DRUMS -UNLINED, HEAD FILLERS , 50 · 15A 86.50 7611/7044 0171609 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER 7611/7045 0171609 55 GALLON USED STEEL DRUMS 2 X 2 7611/7046 0171609 /EA 55 GALLON USED STEEL DRUMS - 17H 7611/7047 0171609 /EA 55 GALLON USED STEEL DRUMS - OPEN HEAD 7611/7048 0171609 DISPOSAL CHARGE FOR SCRAP UNUSABLE 104,00 DRUMS TOTAL SENT GENERAL LEDGER: 8118-034250-40ccdo PLANT CENTACT & PHONE NUMBER: RENEE ARNULD 8-265-2275 Grom Butter



INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70118

ALTERATION NO.

ISSUED DATE 01/06/67

ISSUED BY

P. C. DAVIDSON

PARITAL #:

SUPPLYING PHOTO & ELECT		PA .		DATE TO BE SHIPPED 01	1/05/87-06/30/
CUSTOMER NAM CH METRO CONTAIN A 2ND & PRICE S R TRAINER, PA G E		S H I P T	SAME LOU MA 215-44	NAME AND ADDRESS	
PLANT TC ROUT	DUTING	1 '		DATE OF SHIPMENT	CUSTOMER ORDER NO
	NG BASIS	NEI 3	SHIPPING	POINT	ACC. REC. NO.
FCB DEST			DAT PA		5802332
5.27-87 024	87 1800	DEBE	XORESS	FREIGHT RATE	PREPAID FREIGHT
<b>DESCRIPTION</b> (	OF MATERIAL SOLD	R. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED UNLINED, HEAD F		0171609	7	250	/EA 17.50
7611/7044 55 GALLON USED HEAD FILLER	STEEL DRUMS - LINE	0171609	178	.50	/EA 89.00
7611/7045 55 GALLON USED	STEEL DRUMS 2 X 2	0171609	.0	.50	/EA
<b>7</b> 611/7046 55 <b>GALL</b> EN USED	STEEL DRUMS - 17H	0171609	- 16	4,00	JEA WY. OC
7611/7047 55 GALLEN USED HEAD	STEEL DRUMS - OPEN	0171609	0		/EA
7611/7048 DISPOSAL CHARGE DRUMS	FOR SCRAP UNUSABLE	0171609	36	-4.00	1EA - 144.0
T	OTAL SENT				
GENERAL LEDGER:	8118-034250-4000	0	237		
•	PHONE NUMBER: REI	EE ARNOLI	8-265	-2275	
Com. But	- DA-	TE3	28/8	7	•

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN /S/ P C DAVIDSON \_\_\_\_\_\_Deposits On This Order \_Value Of Shipments 8118-034250-400000 CREDIT: REFUND Due Customer (WAS) (WAS NOT) Made Ev Plant And (Should) (Should Not) Be init sted By I.R. GENERAL LEDGER ACCOUNT

5-13- Metro	INVESTMENT ILMINGTON,	ORATED NT RECOVERY DELAWARE 19898	Du	COLO	R. ORDER NO. 70	118
043- 13	1	DAVIDSON	PAS	TIAL #: /(	0 6-4	<u>d</u> _
044- 104 045- 53 046- 7 047- 0	ANDA, P	S H I P T	SAME LOU MA 215-48	NAME AND ADDR	01/05/87-06/ (Reg)	<u>3078</u>
048-32		CREDIT TO		DATE OF SHIPMENT	CUSTOMER ORD	ER NO.
209	8/L WEIGHT	TOWAND CARRIER I		PREIGHT RATE	ACC. REC. 5802 PREPAID FREIC	332
DESLAIR	<del></del>	I.R. CODE	BILLING	PRICE	AMOUNT	
7611/7043 55 GALLON USED STEEL DRUG UNLINED, HEAD FILLERS	MS –	0171609	13	2.50	/EA 32.	5C
7611/7044 55 GALLON USED STEEL DRUM HEAD FILLER	MS - LINEI	0171605	<b>55</b> -£	14,50	15A 52.	
7611/7045 55 GALLON USED STEEL DRUI	45 2 X 2	0171609	<i>5</i> 3	,50	JEA 24.	50
7611/7046 55 GALLON USED STEEL DRUM	4S - 17H	0171609	7	4.00	/EA 28.	CC
7611/7047 55 GALLEN USED STEEL DRUM HEAD	4S - CPEN	0171609	-0		/EA	
7611/7048 DISPOSAL CHARGE FOR SCRAP DRUMS TOTAL SENT	PLAGAZUNU '	0171609	<b>3</b> 2	4,50	1EA-128	.a
	250-40c0ú	0	209	-		
PLANT CENTACT & PHENE NUM	BER: REN	EE ARNOLD	8-265	-2275		
Jom. But		5 / i3	8	7	·	· · · · · · · · · · · · · · · · · · ·
If Bills of Lading are issued items must be described as they appear had quate insurance coverage before permitting the use of equipment other.	r than common carri	er.		& L Department, Plan	nts may require evidence of	ade-
SDeposits On T SValue Of	Shipments			4250-400000		
REFUND Due Customer (WAS) (\) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	WAS NOT)	CKEDII:			GER ACCOUNT	

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

S\_\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

acr	INVESTME	ORATED NT RECOVERY DELAWARE 1989	, Jul		ORDER NO	<u>3</u>
1 Kest W	P• C•	DAVIDSE	N PAS	TIAL #: 15	B-43	_
043-0-	WANDA, P	<b>A</b>	·		/05/87-06/30/	<u>/ E</u>
044- 105 046- 1		S H I P T O	SAME LOU MA 215-48	ASLOW 35-6100	ORIGINAL (Red)	
04) - 0			TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO	<del>).</del>
048-22			SHIPPING P		ACC. REC. NO. 5802332	<u>.</u>
240	L WEIGHT		XDRESS	FREIGHT RATE	PREPAID FREIGHT	_
		I.R. CODE	BILLING	PRICE	AMOUNT	
7611/7043 55 GALLON USED STEEL DRUM: UNLINED, HEAD FILLERS	s <b>-</b>	0171609	0		/EA	
7611/7044 55 GALLON USED STEEL DRUM. HEAD FILLER	S - LINE	0171609	105	,50	15A 52:5	
7611/7045 55 GALLON USED STEEL DRUM	S 2 X 2	0171609	112	.50	1EA 56.0	C
7611/7046 55 GALLON USED STEEL DRUMS	s - 17H	0171609	/	4,00	/EA 4.00	<b>)</b>
7611/7047 55 GALLON USED STEEL DRUMS HEAD	S - OPEN	0171609	0		/EA	
7611/7043 DISPOSAL CHARGE FOR SCRAP DRUMS	UNUSABLE	0171609	.J2	-4,00	/EA	
TOTAL SENT			240	÷		
GENERAL LEDGER: 8118-0342						
PLANT CENTACT & PHENE NUMB	ER: REN	ee arnül	8-265	-2275		
Mom. Buth	DATE	=5/B	87		:	
The issued items must be described as they appear her coverage before permitting the use of equipment other to the coverage before permitting the use of equipment other to the coverage before permitting the use of equipment other to the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the use of equipment of the coverage before permitting the coverage before th	non common carri	<b>e</b> f.		& L Department, Plants me	I by require evidence of ade-	_

8118-034250-400000

GENERAL LEDGER ACCOUNT

\_Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

And (Should) (Should Not) Be Initiated By I.R.

W— For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

- hetro		PORATED	& COV	MPANY	PG. 1
Jack - Metro 4-30-87	INVESTME	NT RECOVERY DELAWARE 1989	8		ORDER NO. 70118 RATION NO
6172	P. C.	DAVIDSO	N PA	RTIAL #: 14	B-44
043 - 20	IANDA, P	A			1/05/87-06/30/
045 - 109	!	S H I P	SAME LOU MA	ASEUN	ORIGINAL (Red)
047 - 0	· 	0	215-48	35-6100	<i>£</i>
048 - 13	:	1 .	TERMS FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
223			SHIPPING DA, PA	- 1	ACC. REC. NO. 5802332
42)	WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
		I.R. CODE	BLLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUM. Unlined, Head Fillers	s <b>-</b>	0171609	20	250	/EA 50.00
7611/7044 53 GALLON USED STEEL DRUM: HEAD FILLER	S - LINEI	0171609	- 91	•50	15A 40.5C
7611/7045 55 GALLON USED STEEL DRUMS	S 2 X 2	0171609	109	,50	1EA 54.50
7611/7046 55 GALLON USED STEEL DRUMS	S - 17H	0171609	0	4.00	/ĉA
7611/7047 55 GALLON USED STEEL DRUMS HEAD	S - OPEN	0171609	0	2.50	/EA
7611/7048 DISPOSAL CHARGE FOR SCRAP DRUMS	UNUSABLE	0171609	13	_4,00	/EA - 52.00
TOTAL SENT				_	
GENERAL LEDGER: 8118-0342	250-46000	0	223	•	
PLANT CUNTACT & PHONE NUMB	ER: REN	EE ARNOL	8-265	-2275	
Jon Butt	_DAT	= 4/	30/8	3 <i>7</i>	
Bills of Lading are issued items must be described as they appear her wate insurance coverage before permitting the use of equipment other t	eon, unless anoth	er description is a	pproved by M	& L Department, Plants (	nay require evidence of ade-
c on a contract of the contrac			/e/ p c	מיינוספריע	

\_\_\_Value Of Shipments

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

	ATT DO		RATED		
		Tolano	RECOVERY	•	I.R. ORDER NO. 70118
-	1 Lac		.AWARE 1989	<b>78</b>	ALTERATION NO.
ISSUED DATE OF		4-21-8	7 AVIDSC	N PARTIAL #:	13 R-45
	9 Phli	7-21	AVIDSE		10 0-90
SUPPLYING DEPARTMENT			!	DAT BE SI	E TO HIPPED 01/05/27-06/30/
c	1 15	<b>*</b>		NAME AN	D ADDRESS
- H	1/1/2	5		SAME	ORIGINAL (Red)
AR	1 040	- 162		LOU MASLOW	(Red NAL
R G E	1-344	- 162	•	215-485-6100	<i>S</i>
_		· 13	1		
ļ		- 33		TERMS - FROM DATE OF SHIP	MENT CUSTOMER ORDER NO
	J 044		<u>VE1 3</u>	O DAYS	ACC. REC. NO.
	04	19	. TOWAN	DA, PA	5802332
	DAT OLI	8	CARRIES	R NO. FREIG	IT RATE PREPAID FREIGHT
14	.2		BE	XORESS	
			<b>CODE</b>	BILLING PR	ICE AMOUNT
	7611/7043		0171609	5 25	50 /EA 12.50
	55 GALLON USED	STEEL DRUMS -			/ LA /
	UNLINED, HEAD	FILLERS			
	7511/7044		0177/10	11.3 15	0   8100
	- ·	STEEL DRUMS - LIN	0171609	160	/EA B /
	HEAD FILLER		<b>``</b>		
				12 1.5	D /EA 6,50
	7611/7045	CTICL DOUBLE O V	0171609	13/1	/EA W/
	33 GALLUM USED	STEEL DRUMS 2 X 2	-		i i
	7611/7046		0171609	33 / 4.0	DO 1EA / 32.09
	55 GALLEN USED	STEEL DRUMS - 17H	1		, , , ,
	7c11/7047				
		STEEL DRUMS - OPE	0171609	0 1 2.5	50 /= A
	HEAD	OTIEL DROMS CT			
	7611/7048		0171604	19 -1	00 /Ex - 76.0
	DRUMS	E FOR SCRAP UNUSAE			
		TOTAL SENT			
				232	
	GENERAL LEDGER: &	3118-034250-400	odc	^	
	·	PHENE NUMBER: R	ENEE - DN DI	3-265-2275	
	¢	A FRENC HORBENS N	ENES WKINCET	3-265-2275	
			1		
(	Jom. Si	75	ATE	1/21/87	
		1	DATE I	114110/	
				/ /	
If Bills of Ladin	a are issued items must be descri	ribed as they appear hereon, unless as	nother description is -	nnroved by 44 & 1 Danasa	of Plants may require evidence of ade-
quate insurance	coverage before permitting the	use of equipment other than common	Carrier,		
		Deposits On This Order		/=/ P C DWIDS	
is	REFUND I	C.e Customer (WAS) (WAS NOT	CREDIT:	<u>8 18-0 1425 1-400</u>	0000
Mase By Pla	n! And (Should) (Should Not) Be	Javiate v J R	- <del></del> -	GENER	AL LEDGER ACCOUNT

REFUND Die Customer (WAS) (WAS NOT Compared by Plant And (Should Not) Be Initiated by LR
Win TE and YELLOW -- For Departmental or Plant use Return Pink Copy to LR. Wilmington

Jack - Netro 4-13-87 INVESTMENT RECOVERY I.R. ORDER NO. 70118 WILMINGTON, DELAWARE 19898 ALTERATION NO. PARTIAL #: P. C. CAVIDSON DATE TO BE SHIPPED 01/05/37-06/30/8 ANDA, PA NAME AND ADDRESS 043 ORIGINAL SAME 044 - 152 (Red) LCU MASLOW 215-485-6100 0 046 -CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. 047-NET 30 DAYS SHIPPING POINT ACC. REC. NO. 048- 20 TOWANDA, PA 5802332 CARRIER NO. WEIGHT FREIGHT RATE PREPAID FREIGHT 70C DRES DESCRIPTION UP MAIERIAL'SOLD I.R. CODE PRICE AMOUNT 35,00 2.50 7611/7043 0171609 14 /EA 53 GALLON USED STEEL DRUMS -UNLINED. HEAD FILLERS 76.00 ,50 0171609 /52 7511/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER ,00 16.50 7611/7045 0171609 /EA 33 GALLON USED STEEL DRUMS 2 X 2 4.00 7611/7040 0171609 /EA 33 GALLON USED STEEL DRUMS - 17H 2.50 2.50 7012/7047 0171609 /±à 53 SALLEN USED STEEL DRUKS - OPEN n EAL 7011/7048 0171609 20 80.0C DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS TOTAL SENT 120 GENERAL LEDGER: 3113-034250-400000 RENEEARNOLD 3-265-2275 PLANT CUNTACT & PHONE NUMBER: If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN /S/ P C DAVIDSC : \_\_\_\_\_Deposits On This Order \_Valu- Of Shipments 8118-034250-400000 CREDIT:\_ REFUND Due Customer (WAS) (WAS NOT) GENERAL ST ACCOUNT Made By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

COMPANY

GS-10984 REV. 12/83

ISSUED DATE

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

ISSUED BY

INVESTMENT RECOVERY

I.R. ORDER NO. 70118

01/56/57

WILMINGTON, DELAWARE 19898

P. C. DAVIDSON

ALTERATION NO.

PARTIAL #:

SUPPLYING DEPARTMENT		ELECTRONIC	TCHANDA, I	ΡΑ			05/27-0	6/30 <u>/</u>
CH ARGE	METRO CO 2ND & PR	OMER NAME OR G.L. ACC NTAINER COR ICE STS PA 19013		S H   P   T   O	SAME LCU MA 215-48	SLOW 5-6100	ORIGINA (Red)	<u> </u>
		ROUTING		ľ		DATE OF SHIPMENT	CUSTOMER	ORDER NO
<del> </del>	PLANT TO	SHIPPING BASIS	<del></del>	NEI 3	O DAYS	OINT	ACC.	REC. NO.
	FCB DEST				DAT PA			02332
3	30/87	01620	18,000		KORESS	FREIGHT RATE	PREPAID	
	DES	CRIPTION OF MATERIAL S	OLD	I.R. CODE	BILLING	PRICE	2.50	UNT
ı		043 USED STEEL EAD FILLERS		0171609		4	/EA	15,a
,	7611/7 55 GALLON HEAD FILLE	USED STEEL	DRUMS - LINE	0171609	-	16	B / EA	-
	7611/7		DRUMS 2 X 2	0171609		13	1 /	0.5
	7c11/7 55 GALLEN	046 USED STEEL	DRUMS - 17H	0171609		4	12.00 1EA	16.00
	7c11/7 53 SALLEN HEAD		Druks – open	0171605	·		1EA	•
	7611/7 DISPOSAL C. DRUMS		CRAP UNUSABL	0171609		37	JEA	148,CC
		TOTAL S	ENT		223	_		
	GENERAL LE	DGER: 3118	-034250-4000	သပ်			1	
	•	ACT & PHENE	NUMBER: RE	NEE ARNOL	D 3-263	-2275		
	With C	alm	_DA-	T € 3	[3/	87		

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN /S/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

made by Plant And (Should) (Should Not) Be Initiated By I.R.

Deposits On This Order i

\_\_\_\_\_\_Value Of Shipments i \_REFUND Due Customer (WAS) (WAS NOT)!

#### NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 I.R. ORDER NO. 70118 ALTERATION NO.

ISSUED 01/06/87 . DATE

ISSUED BY

P. C. DAVIDSON

PARTIAL #:

B-48

AIE L	11/00/01	ISSUED	DI PO CO	DAVIDSE	N	KLIAU H.	<u> </u>
UPPLYING	PHOTO	& ELECTRONIC	TOWANDA, P	<b>A</b>		DATE TO BE SHIPPED 01	<b>/05/87-</b> 06/30
C H A	UE IKU	CUSTOMER NAME OR G.L. ACCO CONTAINER CORP PRICE STS		SHI	SAME	NAME AND ADDRESS	ORIGINAL (Rom
R G E	TRAIN	ER, PA 19013		P T O	LOU M. 215-4	ASLOW 85-6100	(Red)
	PLANT	ROUTING TC ROUTE		1 -	TERMS FROM	DATE OF SHIPMENT	CUSTOMER ORDER
	FOB DE	SHIPPING BASIS			SHIPPING	POINT	ACC. REC. NO 580233
	DATE SHIPPED 3/19/87	00793	B/L WEIGHT	CARRIE	RNO. XDRESS	FREIGHT RATE	PREPAID FREIGHT
		DESCRIPTION OF MATERIAL SOL	0	I.L. CODE	BILLING	PRICE	AMOUNT
	55 GALLO	1/7043 DN USED STEEL D HEAD FILLERS	RUMS -	0171609	4	2.50	/EA 10,00
		1/7044 In used steel d Ler	RUMS - LINE	0171609	159	,50	15A 79.5
		./7045 ON USED STEEL D	RUMS 2 X 2	0171609	23	,50	/EA 11.50
		./7046 N USED STEEL D	RUMS - 17H	0171609	6	4,00	/EA 24.00
		/7047 N USED STEEL D	RUMS - OPEN	0171609	/	2.50	127.50
		/7048 Charge For Sci	RAP UNUSABLE	0171609	30	-4.00	/EA 120.1
	•	LEDGER: 8118-0		1	223		7.5
	PLANT CE	NTACT & PHENE I	Number: Ren	ee arnjli	8-265	-2275	
	Lin	m. Butte	S D	STE 3	/19/	87	

Fills of Lading are issued items must be described as they appear hereon, unless another description is approved by M.&.L. Department. Plants may require evidence of ade-insurance coverage before permitting the use of 12. Sment other than common carri SALESMAN /S/ P C DAVIDSON Deposits On This Order

\_\_\_ alue Of Shipments

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

	'n	<del></del>	·	
6-49		DON'T SAY	IT- <i>WRITE IT</i>	
To		•		
	Metro	Location		Phone
From Subject	Carl	Location		No
anden O				Date 3-19-87
	043-	4		
	044 -	159		
*;	045-	23		
· . ·	46-	6	$\wedge$	· / ()
	47 -	1	V.A.	
1	48-	30	\	
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r Tage		20)	•.	
	_			
Q-88 REV. 10-62	·	HE JOB YOU SAVE MAY	BE YOUR OWN—P.I.P.	

INVESTMENT RECOVERY I.R. ORDER NO. 70118 WILMINGTON, DELAWARE 19898 ALTERATION NO. PARTIAL #: C P. C. DAVIDSON DATE TO BE SHIPPED 01/05/87-06/30/E ANDA, PA NAME AND ADDRESS SAME LOU MASLOW 215-485-6100 CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. NET 30 DAYS SHIPPING POINT ACC. REC. NO. TCWANDA, PA 5802332 VEIGHT CARRIER NO FREIGHT RATE PREPAID FREIGHT INES PRICE AMOUNT 2.50 7611/7043 0171609 55 GALLON USED STEEL DRUMS -UNLINED, HEAD FILLERS 7611/7044 0171609 15A72,00 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER /EA 27.00 7611/7045 0171609 55 GALLON USED STEEL DRUMS 2 X 2 1EA 40,00 4.00 7611/7046 0171609 55 GALLON USED STEEL DRUMS - 17H 7611/7047 0171609 /EA 55 GALLON USED STEEL DRUKS - OPEN HEAD -4.50 7611/7048 0171605 48.00 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS 125 GENERAL LEDGER: 2118-034250-40CCJO RENEE ARNULD 8-265-2275 PLANT CONTACT & PHONE NUMBER: If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L. Spartment, Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. S. ESMAN / P. C. D. VIDSON \_\_\_\_\_Deposits On This Order

REFUND Due Customer (WAS) (WAS NOT) GEN LEDS Mac By Pant Ind (Should) (Should Not) Be Initiated By I.R.

1. 112 and YSLOW -- For Departmental continues. Return Pink Copy to I.R. Wilmington

\_\_Value Of Shipments

81 ?-034230-400000

CREDIT:

# INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70118
ALTERATION NO.

ISSUED BY

P. C. DAVIDSON

PARTIAL #:

B-51

issues of the Co	DAAIDSE	314		<u> </u>
PHOTO & ELECTRONIC TOWANDA, P	A		DATE TO BE SHIPPED 01	/05/87-06/30/8 <sup>-</sup>
CUSTOMER NAME OR G.L. ACCOUNT H METRO CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013 E	S H I P T C	SAME LOU M 215-4	NAME AND ADDRESS	ORIGINAL (Red)
ROUTING	CREDIT	TERMS - FROM	A DATE OF SHIPMENT	T surrouse open via
PLANT TO ROUTE		O DAYS	DATE OF SHIPMENT	CUSTOMER ORDER NO.
FCB DEST	70111	SHIPPING		ACC. REC. NO.
DATE SHIPPED 8/L NO. 8/L WEIGHT	CARRIE	DAT PA	FREIGHT RATE	5802332
3/3/87 00791 18,000		XDRESS		
DESCRIPTION OF MATERIAL SOLD	I.S. CODE	BILLING	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS — UNLINED, HEAD FILLERS	0171609	/	2.50	/EA 2.50
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER	0171609	124	,50	15A 62.00
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2	0171609	64	,50	/EA 32.00
7611/7046 35 GALLEN USED STEEL DRUMS - 17H	0171609	9	4.00	/EA 36.00
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD	0171605	0	2.50	/EA
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS	0171609	23	-4.00	1EA 92.00
GENERAL LEDGER: 8118-034250-40000  PLANT CONTACT & PHONE NUMBER: REN		221	-2275	
Gom. Butt	TE	3/	4/87	

F.B. Is of Eading are issued items must be described as they appear hereon, unless another description is approved by M.&. E. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

:5—	Deposits On This Order	SALESMAN_S/ P C DAVIDSON
· <b>S</b>	Value Of Shipments	0110 00100 1111
·\$	REFUND Due Customer (WAS) (WAS NOT)	CREDIT: 8115-034250-400000
se 8√	And (Should) (Should Not) Be Initiated By I.R.	GENERAL LEDGER ACCOUNT

W E cra COW -- or Departmental or Plant use. Return Pink Copy to I.R. Wilmington

043	From		RDER NO. 70118_
issued 1 24		正#: 8	B-52
SUPPLI DEPART OUS		BE SHIPPED 01/	<b>05/87-06/30/</b> 8
047 0	ack (	JW 5100	ORIGINAL (Red)
048 23		IF SHIPMENT	CUSTOMER ORDER NO.
921 - 38		-	ACC. REC. NO. 5802332
Die Die		REIGHT RATE	PREPAID FREIGHT
3-4-87	1	PRICE	THUOMA
047- T	SAY _location _	.50	/EA 2.50
048 - 12	7	50	/EA 62.00
OSTS	WRITE	50	/EA 32.00
		00	1EA 36.00
		50	/EA
Marian man 19:3  Marian	Phone No.	1.00	/EA_ 92.00
Conditions  Condit	1/0s/2		·
Gom. Butto DATE	= 3/	4/87	
If P its of Lading are issued items must be described as they appear hereon, unless another description of the common carrier.			y require evidence of ade-
S Deposits On This Order SALE	SMAN /S/ P C I	AVIDSON	

CREDIT: 8118-034250-400000
GENERAL LEDGER ACCOUNT S REFUND Due Customer (WAS) (WAS NOT)

And (Should) (Should Not) Be Initiated By I.R.

W Eara : LOW -- or Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. J. DU PONT DE NEM		ORIGI	NAL ORDER	1NVOIC REFERENC	IR-70118
RENEE ARNOLD.	DU COM 265-2275		ALTERATION	SHIPPIN	· B-53
DATE 2-23-87	PLANT OR OFFICE	PARTIAL	SHIPMENT	ORDER NO	SHIPPER
	MS DEPT. TOWANDA. P	A DATE TO BE		OR REQ'N NO	ISSUING OFFI
		SHIPPED	<u> </u>	TERM	ORIGINAL
	R GENERAL LEDGER ACCOUNT	SHIP TO	SAME AS CHARG	9E	(Red)
ZND & PRICE S CUSTOMER'S ADDRE	TS EBS OR G. L. BUB-ACCOUNT	DEST.	<del></del>	<del> </del>	-
TRAINER, PA	19013			COUNTY	STATE
ROUTING				OMER'S ER NO.	· · · · · ·
F. O. B.	2-19-87	B/L NO.	B/L WEIGHT	CAR NO.	& INITIAL
TOWANDA, PA.	FREIGHT RATE PRE	PAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
7611/7043 0171609 55-GAL USED STEEL DRU	MS,				
UNLINED, HEAD FILLERS			16	\$2.50	\$ 40.00
7611/7044					
55-GAL USED STEEL DRUI LINED HEAD FILLER	MS,		125	\$ .50	<b>\$</b> 62.50
7611/7045 55 GAL USED	STEPI DRING 2 V 2				·
7611/7046 55 GAL USED	STEEL DRUMS - 17H		43	\$ .50 \$4.00	\$ 21.50 \$ 88.00
7611/7047 55 GAL USED 7611/7048 SCRAP UNUSAI	STEEL DRUMS - OPEN BLE DRUMS	HEAD	19	\$2.50 - \$4.00	<b>\$ - \$</b> 76.00
DISPOSAL CHARGE				44.55	7 70.00
EDEC. 11					
SPECIAL 8118-034250-4000	00		·		
COPY OF TA					
OR J. E. V. TO  REFER TO SHIPP	ING ORDER NUMBER !	SHOWN A	OVE WHEN	·	ODS
עאטשט		CHOTTIN A			<b>J J J J</b>
			225		
	.18-034250-40coJ	o			
PLANT CONTACT & PHO	NE NUMBER: REN	EE ARNOLI	8-265-2	278	
•	The state of the s	ANITUL	203-2.		
_		ļ			
Upm. Lut	K 7		2/20/	87	
		110	11		
ding are issued items must be described as it	hey appear hereon, unless another	r description is s	Ipproved by M. R. I. F	Department Plants mass so	nouira avidanca of
nce core aga before permitting the use of ac	posits On This Order	۲.	y/s/ P C DA		
	_Value Of Shipments		0110-02425		
REFUND Due Custor lant And (Should) (Should Not) Be Initiated	mer (WAS) (WAS NOT) By I.R.	CREDIT:		GENERAL LEDGER AC	COUNT

. 5-61 E. I. DU PONT DE NEMO	OURS & COMPANY	'   ORIGI	NAL ORDER	INVOI REFEREN	CE IR-70118
8  RENEE ARNOLD.	DU COM 265-2275	_	ALTERATION	SHIPPII ORDER N	NG B-54
DATE 2-23-87	LANT OR OFFICE	PARTIAL	SHIPMENT	6 AGENI	SHIPPER
SUPPLYING IMAGING SYSTE	MS DEPT, TOWANDA,	PA DATE TO BE SHIPPED.			MS OPPICE
CHARGE METRO CONTAIN CUSTOMER'S NAME OR 2ND & PRICE S	GENERAL LEDGER ACCOUNT	SHIP TO	SAME AS CH	MARGE	AS SHOWN
	SS OR G. L. SUB-ACCOUNT	DEST.		<u>,                                     </u>	;
		•		COUNTY USTOMER'S	STATE
F. O. B.	DATE SHIPPED	B/L NO.		ORDER NO.	
	2-9-87	5,2	B/L WEIGH	CAR N	O. & INITIAL
TOWANDA, PA.	FREIGHT RATE PR	EPAID FREIGHT	INDUSTR	Y DISTRICT	SALESMAN
7611/7043 0171609 55-GAL USED STEEL DRUN	45,		BILLING QUANTIT		AMOUNT
UNLINED, HEAD FILLERS	•			\$2.50	\$
7611/7044 55-GAL USED STEEL DRUN LINED HEAD FILLER	AS,		61	\$ .50	\$ 30.50
7611/7045 55 GAL USED 7611/7046 55 GAL USED 7611/7047 55 GAL USED 7611/7048 SCRAP UNUSAE DISPOSAL CHARGE	STEEL DRUMS - 17H STEEL DRUMS - OPE		166	\$ .50 \$4.00 \$2.50 - \$4.00	\$ 83.00 \$ - \$ 16.00
SPECIAL S118-034250-40000	00				
COPY OF TA INVOICE OR J. E. V. TO					
REFER TO SHIPP!	NG ORDER NUMBER	SHOWN A	BOVE WHE	N RETURNING GO	oods.
GENERAL LEDGER: 811  PLANT CONTACT & PHON	18-034250-40CCU	0 Ee arnjl	23/	7275	
Jom. Ba	<del>dt</del> 3	) <del>Α</del> τ	= 2/	12/87	
of Lading are issued items must be described as the nsurance coverage before permitting the use of equi	y appear hereon, unless anothe ipment other than common corrid	Br.		•	require evidence of a
Dер	osits On This Order	SALESMAN	<u>/s/ P C</u>	LAVIDSON	

WHITE and YELLOW - For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

	•				7	·
5-61 E. I. DU PON	T'DE NEMOUR	S & COMPAN	ORIGINA!	L ORDER	INVOICE REFERENCE	IR-70118
8 RE	NEE ARNOLD, DU	COM 265-2275	ALT	TERATION	SHIPPING ORDER NO.	<u> </u>
ISSUED BY	NAME OF PLANT	OR OFFICE	PARTIAL S	HIPMENT	AGENCY	SHIPPER
DATE 2-	2-87			5	OR REQ'N NO	
E SUPPLYING TW	AGING SYSTEMS	אווא אייט דעשת	PA DATE TO BE		TERM	
DEPARTMENT	AGING SISIEMS	DEFI. TOWARDI.	SHIPPED			(Red)
CHARGE ME	TRO CONTAINER	CORP	SHIP TO_			s shown 🗔
	CUSTOMER'S NAME OR GENE	RAL LEDGER ACCOUNT		SAME AS CHARGE		<b>5 5 1 1 1 1 1 1 1 1 1 1</b>
<u>ZN</u>	D & PRICE STS	G. L. SUB-ACCOUNT	DEST			
TR	AINER, PA 190	13		c	UNTY	STATE
				CUSTO ORDE		
F. Q. B.		DATE SHIPPED	B/L NO.	B/L WEIGHT		. & INITIAL
P. U. B.		1-28-87				SALESMAN
SHIP'G PT.		FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
TOWANDA, I				BILLING	PRICE	AMOUNT
7611/7043	MODITIES ORDERED 0171609			QUANTITY	1	
	ED STEEL DRUMS	•			40.50	ė
	HEAD FILLERS				\$2.50	*
7611/70/-						
7611/7044 55-GAL US	ED STEEL DRUMS	• ,		,		# E7 E0
LINED HEAD				115	\$ .50	\$ 57.50
7/11/70/5	55 GAL USED S'	TERT DRIMS 2	K 2	32	\$ .50	\$ 16.00
7611/7046	55 GAL USED S'	teel drums - :	17H	26	\$4.00	\$104.00
7611/7047	55 GAL USED S'	teel drums - (	OPEN HEAD		\$2.50 - \$4.00	- \$ 36.00
	SCRAP UNUSABL	E DRUMS		9	- \$4.00	- 4 30.00
DISPOSAL	CHARGE					
/						
SPECIAL 8118	-034250-400000					
COPY OF INVOICE						
OR J. E. V. TO	FER TO SHIPPIN	G ORDER NUM	BER SHOWN A	BOVE WHEN	RETURNING G	OODS.
RE	TER IU SHIFFIN			•	1	
			1	102		
				182		
GENERAL RE	<b>CERVED</b> 8118	-034250-400	640			
PLANT C <b>hu</b> t	ACT ISSBURNE	A.I.Waraa				
¢	ACT 1987 HONE	NUMBER: R	enee arnold	18-265-22	75	
METER: ~	وفالد تبناياتي					
				:	ĺ	to very mo
	341	_		2/01	A 234	يو المعلق ريخ
1m./.	WX.	- DAT	TE 1/2	1/84	$G_{i,k}$	my per
•				/		ration
					HH	
oding are issued items mu	st be described as issues				ı	
ance coverage before per	at be described as they a mitting the use of equipme		other description is ap carrier.	proved by M & L De	partment. Plants may t	require evidence of c
		s On This Order	SALESMAN_	TE I C DA	/IDSCN	
<del></del>	Val.	ue Of Shipments	es	5 · · . =	` <b>-</b> 400000	
חסעכן ומוסטטרו הויא יייה	FEFUND Dun Eustemer (Vid Noti Bei grant atea By I.R	·	CRE /iT:	·	GENERAL LEDGER AC	COUNT
n ELLOW for Depart	mentai ar F 10 se. Reru	rn Pink Copy to J.R. Wi	ilminoton			

	i i i i i i i i i i i i i i i i i i i	•		1,47		
	INCORPORATED	JRS & COMPA	NY ORIGI	NAL ORDER	INV	IR-70118
ISSUED BY	RENEE ARNOLD, DU	COM 265-2275		ALTERATION	SHIP	B-5/0
DATE ISSUED	2-23-87	T OR OFFICE	PARTIAL	SHIPMENT 4	ORDER AGE	NO. SHIPPER
SUPPLYING DEPARTMENT	DIAGING SYSTEMS	<u> </u>	PA DATE TO BE SHIPPED.			ISSUING OFFIC
CHARGE.	METRO CONTAINER  CUSTOMER'S NAME OR GEN		SHIP TO.			(Red)
-	ZND & PRICE STS  CUSTOMER'S ADDRESS C  TRAINER, PA 190		DEST.	SAME AS CHAR	or	AS SHOWN
ROUTING			<del>-</del> .	CUST	COUNTY OMER'S	STATE
F. O. B.		2-9-87	B/L NO.	B/L WEIGHT	CAR	NO. & INITIAL
TOWARD	-	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
7611/70	043 0171609 USED STEEL DRUMS,			BILLING	PRICE	AMOUNT
	, HEAD FILLERS			17	\$2.50	\$ 42.50
	USED STEEL DRUMS,			·		
	HEAD FILLER			162	\$ .50	\$ 81.00
7611/70 7611/70 7611/70	045 55 GAL USED STI 046 55 GAL USED STI 047 55 GAL USED STI 048 SCRAP UNUSABLE 01 CHARGE	eel drums - 171 eel drums - Opi	Ħ	38 0 1 12	\$ .50 \$4.00 \$2.50 - \$4.00	\$ 19.00 \$ \$ 2.50 - \$ 48.00
SPECIAL 81	18-034250-400000					
COPY OF INVOICE OR J. E. V. TO	·					
	REFER TO SHIPPING	ORDER NUMBE	R SHOWN AB	OVE WHEN F	RETURNING G	oods.
GENERA	L LEDGER: - 8118	3-034250-46C	CJO	230		
≎ Plant ÷	CUNTACT & PHONE	NUMBER: N	enee arnoli	3-2:3-2	275	
Com.	Satt	_ DATE	2/	0/87		
of Lading are issued i insurance coverage be	tems m st be described as they to fore permitting the use of equipm Deposi	appear hereon, unless on nent other than common c its On This Order	U11161.	pproved by M & L C		y rec - evidence of (
	Va REFUND Due Customer ( d) (Should Not) Be Initiated By I.	lue Of Shipments (WAS) (WAS NOT)	CREDIT:	8118-03425	0-40000C	

				15.5	۸.	
6 E. I. D	U PONT DE NEMOU	IRS & COMPA	NY ORIGINA	AL ORDER	INVOI- REFEREN	
ISSUED BY	RENEE ARNOLD, D	U CON 265-2275	, AL	TERATION	SHIPPII	
DATE:	MAME OF PLAN		PARTIAL	SHIPMENT	ORDER N  AGEN OR REQ'N N	SHIPPER
SUPPLYING	IMAGING SYSTEMS	DEPT. TOWANDA	PA DATE TO BE			ISSUING OFFIC
DEPARTMENT	MRTRO CONTAINER		SHIPPED_	· · · · · · · · · · · · · · · · · · ·	TER	MB <u>OPIGINAL</u> (Red)
	CUSTOMER'S NAME OR GET 2ND & PRICE STS	NERAL LEDGER ACCOUNT	— SHIF IO_	SAME AS CHAR	2E []	AS SHOWN
	TRAINER, PA 19					•
			_		COUNTY 'OMER'S	STATE
F. O. B.		DATE SHIPPED	B/L NO.		ER NO	O. & INITIAL
	•	1-27-87	<b>-,</b>	<b></b>		
	IDA, PA.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	BALESMAN
7611/	77043 0171609 AL USED STEEL DRUMS	_	į	BILLING QUANTITY	PRICE	AMOUNT
	ED, HEAD FILLERS	•			\$2.50	\$
7611/						
	AL USED STEEL DRUMS HEAD FILLER	•		181	\$ .50	\$ 90.50
7611/ 7611/ 7611/	77045 55 GAL USED S 77046 55 GAL USED S 77047 55 GAL USED S 77048 SCRAP UNUSABL DSAL CHARGE	TEEL DRUMS - 1 TEEL DRUMS - 0	.7H	16 35 1	\$ .50 \$4.00 \$2.50 - \$4.00	\$ 8.00 \$140.00 \$ \$ 4.00
SPECIAL INSTRUCTION	8118-034250-400000					
COPY OF INVOICE OR J. E. V. T	<b>Ta</b>					
	REFER TO SHIPPIN	G ORDER NUME	BER SHOWN AE	BOVE WHEN	RETURNING G	OODS.
			1-28-87	2 <b>65</b> -2	2275	
	H		1 1		RECE	VED
j-	28-87				JAN 2	1987
					METRO CONT	INER CORP.
of Lading are issue	ed items must be described as the before permitting the use of equi	y appear hereon, unless pment other than commo	n carrier.			y require evidence o
	,	osits On This Order	SALESMAN	/s/PCI	DAVIDSON	
		Value Of Shipments	CREDIT:	8118-0342	250-400000	
le B Plc- Anc !S	REFUND Due Custome hould) (Should Not) Be Initiated By				GENERAL LEDGER	ACCOUNT

E. I. DU PONT DE NEMOURS & COMPANY IR-70118 ORIGINAL ORDER RENEE ARNOLD, DU COM 265-2275 **ALTERATION** ISSUED BY SHIPPING ORDER NO. NAME OF PLANT OR OFFICE DATE 2-2-87 PARTIAL SHIPMENT 2 AGENCY OR REQ'N NO. IMAGING SYSTEMS DEPT, TOWANDA, PA DATE TO BE SHIPPED SUPPLYING EPARTMENT ISSUING OFFICE TERMS ORIGINAL METRO CONTAINER CORP CHARGE (Red) CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT SHIP TO SAME AS CHARGE 2ND & PRICE STS **-** . . . CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT DEST. TRAINER, PA . 19013 COLINA STATE ROUTING CUSTOMER'S F. O. B. DATE SHIPPED B/L NO. B/L WEIGHT CAR NO. & INITIAL 1-22-87 SHIP'S PT. FREIGHT RATE PREPAID FREIGHT INDUSTRY DISTRICT TOWANDA, PA. SALESMAN DESCRIPTION OF COMMODITIES ORDERED BILLING PRICE 7611/7043 0171609 AMOUNT 55-GAL USED STEEL DRUMS, UNLINED, HEAD FILLERS \$2.50 7611/7044 55-GAL USED STEEL DRUMS, LINED HEAD FILLER 141 \$ .50 \$ 70.50 7611/7045 55 GAL USED STEEL DRUMS 2 X 2 57 7611/7046 55 GAL USED STEEL DRUMS - 17H .50 \$ 28.50 15 7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD \$4.00 \$ 60.00 11 \$2.50 7611/7048 SCRAP UNUSABLE DRUMS \$ 27.50 \$4.00 DISPOSAL CHARGE \$ 32.00 SPECIAL 8118-034250-400000 COPY OF TA REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS. RECEIVED -2275 JAN 27 1987 METRO CONTAINER CORP If titls of Least a register issued items must be described as they appear hereon, unless another description is coproved by M & L Department. Plants may require evidence of adee come se before permitting the use of equipment other than common carrier. .\_\_\_\_\_Deposits On This Order SALESMAN /S/ P C DAVIDSON \_\_\_\_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT) 8116-034250-400000 Made Ex Plant and C id1 (Should Not) Be Initiated By I.R. GENERAL LEDGER ACCOUN WHITE SIGNELLOW or a spartmental or Plant use. Return Pink Copy to I.R. Wilmington

	INCORPORATED	RS & COMPA	<u> </u>	TERATION	INVOICE REFERENCE	
ISSUED BY	RENEE ARNOLD, DU		Al	TERATION	SHIPPING ORDER NO.	
DATE ISSUED_	1-23-87	ON DEFICE	PARTIAL	SHIPMENT 1	AGENCY OR REQ'N NO.	•
SUPPLYING DEPARTMENT_	IMAGING SYSTEMS	DEPT, TOWANDA	PA DATE TO BE		TER	RICHNAL
CHARGE_	METRO CONTAINER		SHIP TO_	`	1	nea)
	2ND & PRICE STS	TERME LEDGER ACCOUNT	DEST	SAME AS CHARGE	E 🔲 💮 🗛	в вноми 📙
	TRAINER, PA 190		<u> </u>			
_	IRALINING III 27			_	OUNTY OMER'S	STA'
F. O. B.	· · · · · · · · · · · · · · · · · · ·	DATE SHIPPED	B/L NO.		R NO	. & INITIAL
		1-16-87	: 			
TOWANI	DA, PA.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALES
DESCRIPTION	OF COMMODITIES ORDERED	<u>.                                    </u>		BILLING QUANTITY	PRICE	AMOL
	7043 0171609 L USED STEEL DRUMS ED, HEAD FILLERS	•		6	\$2.50	<b>\$</b> 15
	•					
	L USED STEEL DRUMS	•				<b>A</b> 0-
LINED	HEAD FILLER			170	\$ .50	<b>\$</b> 85
7611/	7045 55 GAL USED S	TEEL DRUMS 2	X 2	25	\$ .50	\$ 12 \$128
7611/	7046 55 GAL USED S 7047 55 GAL USED S	Teel Drums — : Teel Drums — :	17H OPEN HEAD	32	\$4.00 \$2.50	\$120 \$
7611/	7048 SCRAP UNUSABL SAL CHARGE			4	- \$4.00	\$16.
SPECIAL INSTRUCTIONS	<b>8</b> 118-034250-400000	r				
COPY OF	ra o			<b>.</b>		
COPY OF		IG ORDER NUMI	BER SHOWN A	BOVE WHEN	RETURNING GO	oods.
COPY OF	0	IG ORDER NUM	BER SHOWN A	BOVE WHEN	RETURNING GO	OODS.
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN			BOVE WHEN	RETURNING GO	oods.
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-03425 <b>0-4</b> 60	ccdo			oods.
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-03425 <b>0-4</b> 60	ccdo		2.5	oods.
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-03425 <b>0-4</b> 60	ccdo		275 RECE	EIVED
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-03425 <b>0-4</b> 60	ccdo	8-265-2	275 <b>RECE</b>	<b>EIVED</b> 9 1987
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-034250-460 E NUMBER: (	cguo Rene≤ arnoli	8-265-2	275 RECE	<b>EIVED</b> 9 1987
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-034250-460 E NUMBER: (	ccdo	8-265-2	275 <b>RECE</b>	<b>EIVED</b> 9 1987
COPY OF INVOICE OR J. E. V. TO	REFER TO SHIPPIN	8-034250-460 E NUMBER: (	cguo Rene≤ arnoli	8-265-2	275 <b>RECE</b>	<b>IVED</b> 9 1987
GENERA PLANT	REFER TO SHIPPIN  L LEDGER: 8118  CONTACT & PHONS	8-034250-461 E NUMBER:	CGUO RENEE ARNOLI	3-265-2 237 D	JAN 1	EIVED 9 1987 TAINER CO
GENERA  PLANT	REFER TO SHIPPIN  AL LEDGER: 8118  CONTACT & PHONS  items must be described as they efore permitting the use of equip	8-034250-461 E NUMBER:	CGUO RENEE ARNULI	3-265-2 337 D	JAN 1	EIVED 9 1987 TAINER CO

JENDOR NAME: Metro Container Corp. DOR: Steel Drums

4.00

PHONE NUMBER: 215-485-6100 Maskow

CHARGE NUMBER: 8118-034250-400000

PAGE / of \_

EXPIRES <u>6-30-87</u>

ТО	SMD NUMBER	PICKUP DATE	TOTAL AMT.	DOLLARS	DATE SENT TO WILM	TWT  SLI
Sam Kintner	#1-70118	1-16-87	237		1-23-87	NA
<del></del>	2	1-22-87	232		2-3-87	
	3	1-27-87	233		1 2-3-87	
<del> </del>	4	2-9-87	230		2-24-87	1
	5	1-28-87	182		2-3-87	17
	6	2-9-87	23/		2-24-87	
	7	2-19-87	225		/ 11	1
	8	3-3-87	221		vay 3-6-87	-
	9	34-87	225		3-20 VAX	1
	10	3-19-87	223		3-20 YAX	
Sam (	<u> </u>	3-30-87	223		4-6-87 VAX	1
323	12	410-87	220		4-14-87 VAX	
	13	4-20-87	232		4-22-87"	1
50.00	14	4-29-87.	<i>2</i> 23		1-5.5.87VAX	-
5an-30	15	5-7-87	240		5-15-87 VAX	1.

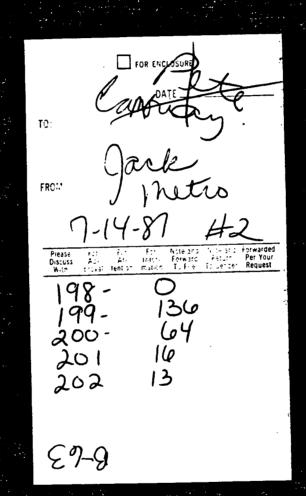
/ TOTAL age LBS. TOTAL S'S

\* See attached

VENDOR NAME	: Metro Contac	me Cors	DDICE.		• •	
FOR:	Steel drums	:	PRICE:		· • • • • • • • • • • • • • • • • • • •	
CHARGE NUMB	er: 8/18-03425	50.40000	PHONE NUMI	BER: 2154	185-6100 Low	الد
ļ	T	700000	PAGE 之 of	f	EXPIRES <u>(0-30-87</u>	
TO	SMD NUMBER	PICKUP DATE	TOTAL AMT.	DOLLARS	DATE SENT TO WILM	īÑĪ
	#16 70118	5-12-87	209	* See attacked		<u>12</u>
430	1	5-27-87	237	"	(0-1-87 "	!/V//:
	18	6-4-87.	214	'/	16-8-871	
	19	6-10-87	234		u, 0, 0, 1	į,
	20	6-18-87	223	11	6-29-87 "	/
	2196	630.87	224	"	7:20-87 "	-
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E. I. DU PONT DE NEMOURS & COMPANY AI INCORPORATED INVESTMENT RECOVERY I.R. ORDER NO. 70556 WILMINGTON, DELAWARE 19898 ALTERATION NO. SSUED 06/30/8 DATE ISSUED BY P. C. DAVIDSON ORIGINAL SUPPLYING DEPARTMENT DATE TO 12 07/01/87-06/30/8 FIN & FAB PROD PARLIN, NJ CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS H METRO CONTAINER CORP H SAME AS CHARGE 2ND & PRICE STS TRAINER, PA 19016 LEWIS MASLOW 215-485-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS: - WHERE IS PARLIN, NJ 5802332 DATE SHIPPED 8/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 9217/7191 0072009 1-3500 /EA USED EMPTY DRUMS, OPEN & CLOSED HEAD 9217/7192 0072009 NO CHARGE /EA POLY LINED DRUMS 9217/7193 0072009 -- NO CHARGE /EA DRUMS, COLLASPED BENT-DENTED GENERAL LEDGER: 8116-7300946 PLANT CONTACT & PHONE NUMBER: RON CRAFT + 201-223-1208 MR-40910 IO9 PCD/EFM M108-8116-7300946 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SUPERCEDES IR 50847

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

IN CORE
INVESTMEN
WILMINGTON,

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ONG R. ORDER NO. 70395
(Red) TERATION NO. 1

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ISSUED BY P. C. DAVIDSON SUPPLYING BE SHIPPED 07/61/87-08/36/88 PHOTO & ELECTRONIC PARLIN NJ NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CONTAINER CORP. 2ND & PRICE STS LEWIS MASLOW Trainer, pa 19013 🖁 215-465-6160 CUSTOMER ORDER NO. *沙里香蜡*白的 CUSTOMÉR TRUCK NET 30 DAYS ACC. REC. NO. <del>58</del>02332 AS IS - WHERE IS PAREINS-NJ FREIGHT RATE DATE SHIPPED PRICE \_\_\_\_\_ DESCRIPTION OF MATERIAL SOLD 9217/7190 0170809 1.3500 /EA 55 GAL USED STEEL DRUMS, 20/18 GA-AND 18 GA. MIXED, CLOSED HEAD, END FILLERS -3-0600 1/EA 0170809 9217/7191 SCRAP PLASTIC DRUMS -3.0000 0170809 9217/7192 SCRAP HEAVY GAUGE 55-GAL DRUMS (FROM ENGLAND) GENERAL LEDGER: #8116-7300945. PLANT CONTACT & PHONE NUMBER: PAUL FLORZAK 8-225-1278 MR-40910 109 PCD/EFM M108-6116-7300946 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES" PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD. Supercedes Ir 60622... ALTERATION FI ISSUED TO ADD PLASTIC AND HEAVY GAUGE DRUMS

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN

Value Of Shipments

CREDIT:

S \_\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

GENERAL LEDGER ACCOUNT

INVESTMENT RECOVERY

WILMINGTON, DELAWARE 19898

ORIGIAL R.	ORDER	NO.	70595
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INVESTMENT RECOVERY "WILMINGTON, DELAWARE 19898

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GENERAL LEDGER ACCOUNT

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TINVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

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ISSUED BY

P. C. DAVIDSON

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			0.0	I.R. CODE	BILLING	PRICE	AMOUNT
	DE	SCRIPTION OF MATERIAL S	OLD		BILLING QUANTITY		
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	9217/7 55 GAL USE FILLERS		MS-LINED HEAD	0171609		<b>-5000</b>	/EA
	9217/7 55 GAL USE	200 D STEEL DRU	MS 2X2	0171609		•5000	/EA
	9217/7 55 GAL USE UNUSABLE D	D STEEL DRU	MS-17H &	0171609		-4-0000	/EA
	9217/7 55 GAL USE		MS-OPEN HEAD	0171609		2•5000	/EA
	GENERAL LE	DGER: 8118	-034250-4000	00			
	PLANT CONT	TACT & PHONE	NUMBER: RE	NE ARNOLI	8-265	-22 <b>7</b> 5	
		109 PCD/EFM	M108-8118-03	4250-400	900	•	
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WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

QS-10762 REV. 12/63

#### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

00.	I.R. ORDER NO.	70603
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I-ISSUED 07/01/87 ISSUED BY P. C

			DAVIDSO			
PHOTO & EL		TOWANDA, PA	<u> </u>		DATE TO BE SHIPPED 07/	01/87-06/30/8
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f Bills of Lading are issued items must be described as they appear hereon, unles quate insurance coverage before permitting the use of equipment other than comm	is another description is approved by M &- Department. Plants may require evidence of ade-
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REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	CREDIT:GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

	<b>WPONT</b>	E. I. DU	PONT DE NEI	MOURS & COM	IPANY CONTR	RACTORDER
			WILMINGTON, DEL	AWARE 19898	no.	C-1
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		Container			ngton, DE 198	
		d & Price Str	-		ISSUING POINT	AOCATION CODE
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SAFETY AND HEALTH - CONTRACTOR agrees to advise its employees and the employees of its subcontractors and agents that (1) it is the policy of the DU PONT Company to prohibit use, possession, sale and distribution of alcohol, drugs, or other controlled substances on its premises, and to prohibit the presence of an individual with such substances in the body for non-medical reasons in the workplace (2) entry into DU PONT property constitutes consent to an inspection of the CONTRACTOR employee's person, vehicle, and personal effects when entering, while on, or upon leaving DU PONT property (3) any CONTRACTOR employee who is found in violation of the policy or who refuses to permit inspection may be removed and barred from DU PONT property at the discretion of DU PONT. (See additional safety and health provisions in the General Conditions attached to this Agreement.)

CONFLICT OF INTEREST - CONTRACTOR shall not hire any employee or officer of DU PONT while that employee or officer is an employee or officer of DU PONT. CONTRACTOR shall not pay any salaries, commissions, fees, or make any payments or rebates, to any employee or officer of DU PONT, or to any designee of any such employee or officer, or favor any employee or officer of DU PONT, or any designee of any such employee or officer, with gifts or entertainment of significant costs or value or with service or goods sold at less than full market value. CONTRACTOR'S obligation to DU PONT under this clause shall also be binding upon by subcontractors and subcontractors of work hereunder. CONTRACTOR shall insert the provisions of this clause in each such subcontract.

SHIPMENT OF MATERIAL - Shipment of material, equipment, etc., for use under this Agreement is to be made to the attention of CONTRACTOR, c/o DU PONT at Imaging Systems Dept., Parlin, New Jersey site and must be clearly identified with the order number covering this Contract.

	APPROVED BY		. EXECUTED BY							
ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO					
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ENTIRETY - This document and the at embody the entire contract covering there are no agreements, understand representations, oral or written, e	g the work to dings, condit: express or im	be performed lons, warranti plied, with re	hereunder es, or ference t	o the
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## Metro-Enterprise Container Corp.

MVOICE NO.

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

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INVOICE NO



## Metro-Enterprise Container Corp.

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Adding Inddress:
POST OFFICE BOX A CHESTER, PENNSYLVANIA
215-485-6100

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# Metro-Enterprise Container Corp.

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CHESTER, PENNSYLVANIA

DATE 1714/88

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TO:

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## Metro-Enterprise Container Corp

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Mailing Address
POST OFFICE BOX A
CHESTER, PENNSYLVANIA

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY - RECEIPT

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# Metro-Enterprise Container Corp.

Mailing Address:
POST OFFICE BOX A --CHESTER, PENNSYLVANIA

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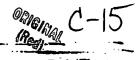


## Metro-Enterprise Container Corp. 1862

Mailing Address:
POST OFFICE BOX-X DATE \_\_\_6/26/87 CHESTER, PINSYLVANIA .....215-485-6100 3032125 SHIPPED Du Pont Parlin NJ ADDRESS -200255 PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT. TERMS - NET TAKEN BY: **CRDERED BY:** STOMER SHOER -51557 35 -TRAILES ಸ್ಥಾರವನ್ನು ವಿಸ್ತಾಪ್ ಪರ್ವೀಗಳಿಕೆ DATE DROEFED LODF 26282 BOLTS ASSEMBLED UNIT PRICE BLASTEC GASKETS TYPE CUANTITY CUANTITY CPCERED CPUM SPEC # Approx. PAYMENT X-ENTRY Price A. Terms CK X-ENTRY PAYMENT From Cyrel Plant. 71 From Salvager Yrad is to corrections Terms CK 5.0000 Date S.a:/ea Signed PAY THIS AMT.

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## Metro-Enterprise Container Corp.

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DATE 4-16-87

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY

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sapeake	Road	·									•	
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250_	<u> </u>	Scr	ap Dru	ns Cru	shed sa	ind Bu	rned	<u> </u>			\$7	00
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RECEIVED BY



HED AT\_\_\_\_\_\_ WITNESSED B

VAGE AREA

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CHECKED BY KKENNY M2

REC'D BY

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The street of the second process which we have	RPLUS MATER	ALS DELIVE	RY TICKET	S. M. D. ORDER	70595 <b>2</b> 2
MITTO CONTAIN			1.10	16:42	C-18
PRATER PA	70.	MAKE * # # # #		7716	
ADDRESS PESCRIPTION		TYPE TRUCK	TARE WEIGHT	LIC. No.	VALUE
9217/7190		17		Principle of the second	
55-GAL. USED, STEEL AND 18 GA. MIXED, C END FILLERS.	DRUMS 20/18 LOSED NEAD,	ca.	X 1.35		229.50
BLE CODE 0170809				1	- <b>4</b>
		ŀ		-	
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INT	CHECKED	av Jene	A REC'D	BY	
EPT. 8116 DOGING SYSTEM	PLUS MATERIA S DEPT.	ALS DELIVE	PARLIE,	5. M. D. ORDER RELEASE #1 1.3, 08855	70595
DORESS TRAINER, "PA 19	013	MAKE TRUCK	FILINE	LIC. No.	PENN.
DESCRIPTION	Transfer of the second	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	T. VALUE
9217/7190					
33-GAL. DOED, STEEL	Demes 20/12	340			
AND 18 GA. MIND, CL	OSED MAD,		-y =1:3\$		324.00
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BLE CODE 0170809					
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	HANGE -				
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ANT	CHECKED B		PAR PRICO	OV.	

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		1/1	26282-P	Rec
212 X SERAPORUMS	21-000-56	39/88	OPIGIAJAL (Red)	C-19
76 X changall Kunger	73-009-46	и	70595	3
244. Sians	21000-5k	42,18	24292	
		1.		,
Metro Container Corp. 2832				
Trainer, Pa. 19013 MA-7-7288 494-8200				
RECEIVED FROM DIPONT				•
ADDRESS Chars Dunks Rd				
QUAN. DESCRIPTION PRICE AMOUNT				
264 Emity SCRAP			·	
Deums				
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of Kinny				
	PEL 4200-56 HEL 4200-56 HEM 2400-56			
RECD BY	REL 42000 56			
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### SURPLUS MATERIALS DELIVERY TICKET

s. M. D. ORDER 3762	<u>61</u>	
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ADDRESS TRAINER, PA. 19016	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210108/01 END FILLERS, 55 GAL USE! DRUMS STEEL 9210108102 SIDE FILLERS, DITTO			156	# 4.0000 MA
CREDIT 5485-050510			9	7,5500784

G-444 REV. 5-61 E. I. DU PONT DE NEMOUF	•		IAL ORDER		INVOICE REFERENCE _ SHIPPING	SMD37626-1
2 ISSUED BY Experimental NAME OF PLANT ISSUED	Station OR OFFICE	PARTIAL	SHIPMENT	x	ORDER NO AGENCY OR REQ'N NO	SHIPPER
SUPPLYING CRⅅ		DATE TO BE SHIPPED.			TERMS	
CHARGE Wetro Containe CUSTOMER'S NAME OR GENE  2nd. & Prince CUSTOMER'S ADDRESS OF	Street	SHIP TO.	SAME AS CI	HARGEX	AS	SHOWN []
Trainer, PA 1	9016			COUNTY		STATE
ROUTING Customer Truc	ık .			USTOMER'S ORDER NO.		
F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIG	нт	CAR NO.	& INITIAL
	7-25-83	42091	INDUSTI	RY	DISTRICT	SALESMAN
SHIP'G PT.	FREIGHT RATE	PREPAID PRESSIO				,
DESCRIPTION OF COMMODITIES ORDERED			BILLIN QUANTI		PRICE	AMOUNT
9210/08/01 End Fillers, 55-Gal. Mixed 16 through 20/1	Used Steel 8 Gauge	Drums	156	<b>\$4</b>	.0000/EA	
9210/08/02 Side Fillers, Ditto			0	\$4	.0000/EA	
CREDIT: 5485-	050510				·	

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

COPY OF INVOICE OR J. E. V. TO



#### INCORPORATED SURPLUS MATERIALS

ORIGINAL 37626-/ S.M. ORDER NEED

WILMINGTON, DELAWARE 19898 ALTERATION NO. 06/24/83 DATE ISSUED BY P. C. DAVIDSON SUPPLYING EPARTMENT DATE TO 07/01/83-06/30/84
BE SHIPPED BE SHIP C K & D DEPT EXPERIMENTAL STATION CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CONTAINER CORPORATION SAME AS CHARGE Н 2ND & PRINCE STREET TRAINER, PA 19016 P Ĝ J. B. CABREY 215/494-8200 CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS 15 - WHERE IS RT 141 WILMINGTON DE DATE SHIPPED B/L NO. 5802332 B 1 WEIGHT CARRIER NO. FREIGHT RATE 42091 7-26-83 PREPAID FREIGHT DESCRIPTION OF MATERIAL SOLD S.M. CODE BILING PRICE AMOUNT 9210/08/01 END FILLERS, 55-GAL USED, STEEL DR 0460609 156 \$4.0000 UMS, MIXED 16 THROUGH 20/16 GAUG VEA PLUS 9210/08/02 SIDE FILLERS, DITTO 0 0460609 \$4.0000 YEA 年時 REFER TO DEFERING FOR ESTIMATED MUNTHLY ACCUMULATION QUANTITIES PLANT TO CUNTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CUNDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

s of Lading are issued items must be described as they appear hereon, unless another description is approved by 1 & D Department. Plants may require evidence of adequate ance coverage before permitting the use of equipment other than common carrier.  $\gamma \sigma$ ----- Deposits On This Order SALESMAN\_ \_\_\_ Value Of Shipments

CREDIT: 5485-05 05 10 GENERAL LEDGER ACCOUNT

Aade By Plant And (Should) (Should Not) Be Initiated By S.M. E and YELLOW - For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

REFUND Due Customer (Was) (Was Not)



#### SURPLUS MATERIALS DELIVERY TICKET

s. m. d. order 37626.2

DEPT. CRYD	•	X-57A	· · · · · · · · · · · · · · · · · · ·	
SOLD TO METRO CONTAINER CO.	RP.	DATE 8-/	6-83	
ADDRESS TRAINER PA.	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	HET-WEIGHT	VALUE
9210/08/01			EA.	- I
END FILLERS-55 GAL.			178	#. 0000 / ER
8210/08/02				
SIOW FILLERS, DITTO			0	¥.000 de
CREOIT 5485-050510				
	ب ب	<b>P</b>	-	
WEIGHED AT WITNESSED BY	IN Jus	<u> </u>		
PLANT SALVAGE AREACHECKED	er Jose J	MA REC'D	BY	

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5-61 E. I. DU PONT DE NEMO	URS & COMP	ANY ORIGIN	AL ORDER	INVO: REFEREN	SMD-37626-2
2 Experimental		A	LTERATION	SHIPPII ORDER N	NG
DATE ISSUED	ANT OR OFFICE	PARTIAL	SHIPMENT	X AGENOR REQ'N N	SHIPPER CY
SUPPLYING CRⅅ		DATE TO BE		<b>T</b>	ISSUING OFFICE
CHARGE Metro Contain	er Corn			TER	M5
CHARGE <u>Metro Contain</u> CUSTOMER'S NAME OR G  2nd & Prince  CUSTOMER'S ADDRESS		SHIP TO	SAME AS CH	ARGE X	AS SHOWN []
Trainer, PA	19016				
ROUTING Customer Tru	ck			COUNTY USTOMER'S PROER NO.	STATE
F. O. B.	8/16/83	B/L NO. 42095	B/L WEIGH	T CAR N	O. & INITIAL
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTR	Y DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED 9210/08/01			BILLING		AMOUNT
End Fillers, 55-Gal Universal 16 through 20/18	sed St <b>e</b> el Dr 8 Gauge	rums	178	\$4,0000/	<b>EA</b>
9210/08/02 Side Fillers, Ditto			Ò	\$4.0000/6	<b>a</b>
CREDIT: 5485-0	050510				
SPECIAL INSTRUCTIONS  COPY OF					
COPY OF INVOICE OR J. E. V. TO			20		

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



## INCORPORATED SURPLUS MATERIALS WILMINGTON, DELAWARE 19898

S.M. ORDER NO. PACTION NO.

UED ATE ALTERATION NO. \_ 06/29/63 ISSUED BY P. C. DAVIDSON **JPPLYING** ARTMENT C R L D DEPT EXPERIMENTAL STATION CUSTOMER NAME OF G.L. ACCOUNT METRO CONTAINER CORPORATION NAME AND ADDRESS 2ND & PRINCE STREET SAME AS CHARGE TRAINER, PA 19016 0 B. CABKEY 215/494-8200 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER TRUCK CUSTOMER ORDER NO. NET SU DAYS SHIPPING BASIS SHIPPING POINT AS 15 -WHERE IS ACC. REC. NO. RT 141 WILMINGTON DE DATE SHIPPED B/L NO B/L WEIGHT 5802332 CARRIER NO. 8-16-83 42095 FREIGHT RATE PREPAID FREIGHT DESCRIPTION OF MATERIAL SOLD S.M. CODE 9210/06/01 BILLING PRICE AMOUNT END FILLERS, 55-GAL USED, STEEL DR 0460609 178 MIXED 16 THROUGH 20/16 GAUG \$4.0000 **YEA** PLUS 9210/08/02 SIDE FILLERS, DITTO 0 0460609 4-0000 YEA **FEB** REFER TO DEFERING FOR ESTIMATED MUNTHLY ACCUMULATION QUANTITIES PLANT TO CUNTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CUMUITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

Lading are issued items must be described as they appear hereon, unless another description is approved by 18 D Department. Plants may require evidence of adequate e coverage before permitting the use of equipment other than common carrier.

SALESMAN

REFUND Due Customer (Was) (Was Not)
le By Plant And (Should) (Should Not) Be Initiated By S.M.

CREDIT: 5485-05 05 10

GENERAL LEDGER ACCOUNT

and YELLOW — For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

S. M. D. ORDER 37626-3



#### E. I. DU PONT DE NEMOURS & COMPANY

#### SURPLUS MATERIALS DELIVERY TICKET

CRAD LOCATION X-5TAL. METRO CONTRINER CORP. ADDRESS TRAINER, PA. 19016 MAKE TYPE TRUCK LIC. No. TARE WEIGHT 9210108101 ENDFILLERS-55 GAL. USED 9210/08/02 SIDE FILLERS, DITTO 0 CREDIT 5485-050510 WEIGHED AT PLANT SALVAGE AREA

## RECEIVING RECORD

8057

RECEIVED FROM	7	Dugant	v		;
ADDRESS	10/6	In to	o nel		
8V "	678 268	URNED REIGHT	BILL NO.	DATE	
PURCHASE ORDER	R NO, OR RET	DANED PREIGHT	BILL NO.	9/2	2/83
VIA				PREPAID	COLLECT
QUANTITY	NUMBER		DESCRIP	TION -	
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11	<del>-   </del>			<u> </u>	· · · · · · · · · · · · · · · · · · ·
12 REMARKS: CO	NDITIONS,	ETC.	2112 1	aiser	<del></del>
<u> </u>		#	142-10	<del></del>	
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			$\mathcal{V}$		
NO PACKAGES V	VEIGHT	RECEIVED BY	CHECKED BY	DELIVERED T	0
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Rediform ® 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

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<b>3</b>	
<b>6</b> 6	

	Corp. LEDGER ACCOUNT  BET  SUB-ACCOUNT	PARTIAL  DATE TO BE SHIPPED.  SHIP TO.  DEST  B/L NO.  42097	SAME AS CHAR	SHIPPING ORDER NO  X AGENCY OR REQ'N NO  TERM	SHIPPER Y ISSUING OFFICE
ⅅ  tro Container  customer's NAME OR GENERAL  d & Prince Str  customer's ADDRESS OR G. L  ainer, PA 190  Customer Truck	Corp. LEDGER ACCOUNT  OOT  OOT  OOT  OOT  OOT  OOT  OOT	DATE TO BE SHIPPED.  SHIP TO.  DEST.  B/L NO.  42097	SAME AS CHAR	OR REQ'N NO TERMS  GE   COUNTY COMER'S ER NO.	S SHOWN STATE
tro Container  CUSTOMER'S NAME OR GENERAL  d & Prince Str  CUSTOMER'S ADDRESS OR G. L  ainer, PA 190  Customer Truck	LEDGER ACCOUNT  eet SUB-ACCOUNT  16  DATE SHIPPED 9-19-83	SHIPPED.  SHIP TO.  DEST  B/L NO.  42097	SAME AS CHAR	COUNTY COMER'S ER NO.	S SHOWN STATE
CUSTOMER'S NAME OR GENERAL  d & Prince Str  CUSTOMER'S ADDRESS OR G. L  ainer, PA 190  Customer Truck	LEDGER ACCOUNT  eet SUB-ACCOUNT  16  DATE SHIPPED 9-19-83	B/L NO. 42097	SAME AS CHAR	COUNTY COMER'S ER NO.	STATE
Customer Truck	9-19-83	42097	CUST	OMER'S ER NO	·
F	9-19-83	42097	CUST	OMER'S ER NO	·
F	9-19-83	42097			. & INITIAL
	REIGHT RATE				•
		PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
MODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
s, 55-gal used	steel di auge	rums	163	\$4.0000/E	4 \$652.00
rs, Ditto			0	\$4.0000/E	A 0
DIT: 5485-050	510				
r	s, Ditto		s, Ditto	es, Ditto 0	o \$4.0000/EA

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



### SURPLUS MATERIALS WILMINGTON, DELAWARE 19898

S.M. ORDER NO. ALTERATION NO. PAR

06/29/63

ISSUED BY

	7	WATDOOM				$U^{\dagger}U$
PLYING URTHENT CRED DEPT E	XPERIMENTAL	LITATE	·	DATE TO 0 7 /	01/8	3-06/30/84
CUSTOMER NAME OR GL. ACCOUNT H METRU CUNTAINER CURPO A 2NU & PKINCE STREET R TRAINER, PA 19016	זאנ	S H I		NAME AND ADDRESS AS CHARGE	<b>不性主</b> 人	<u>(Leerber</u>
G E ROUTING		7 0 J. B.	CABREY	215/494-	-8200	, ; D
CUSTOMER TRUCK		NET 30	T TERMS - FROM	DATE OF SHIPMENT		STOMER ORDER NO.
SHIPPING BASIS AS 15 - MITERE IS			SHIPPING	GTON DE	1	ACC. REC. NO.
9-19-83 42097	B1 WEIGHT	CARRIE	R NO.	FREIGHT RATE	<del> </del>	5 802332 PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD 9210/08/01		S.M. CODE	BILLING QUANTITY	PRICE	-	AMOUNT
END FILLERS, 55-GAL USED UMS, MIXED 16 THROUGH	D, STEEL DR 20/16 GAUG	0460609	163	\$4.0000 PLUS	/EA	652,00
9210/08/02 SIDE FILLERS, DITTO		0460609	0	\$4.0000 EUS	/EÁ	o
REFER TO OFFERING FOR ESTI						
PLANT TO CUNTACT CUSTOMER	TO AKKANGE	REMUVAL	SCHEUU	LE		
ALL TERMS AND CUNDITIONS O	F DRIGINAL	OFFERIN	APPLY	TO THIS ANA	रठ	
•						
	-					
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s of Lading are issued items must be described as they appear hereon, unless another description is approved by 14. D Department. Plants may require evidence of adequate ance coverage before permitting the use of equipment other than common carrier. SALESMAN. ----- Deposits On This Order

----- Value Of Shipments

REFUND Due Customer (Was) (Was Not)

ade By Plant And (Should) (Should Not) Be Initiated By S.M.

E and YELLOW - For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

CREDIT: 5485-050510
GENERAL LEDGER ACCOUNT



#### SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-4

RESS TA AINER PA. 19016	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROSS WERGLIT	Then WEIGHT	HAT WESTET	VALUE
9210/08/01				
END FILLERS, 55 GAL USED STEEL DRUMS. 9210/08/02		192/4	*4.0000/is	. 768.00
SIDE FILLERS, DITTO		0	4.0000/W	\$768.0
·				

0-11

(Red)

		<u> </u>		REFERENC	E SMD-3762
ISSUED BY Exper	imental Station	A	LTERATION	SHIPPIN ORDER NO	
DATE ISSUED	NAME OF PLANT OR OFFICE	PARTIAL	SHIPMENT	X AGENC	SHIPPER
SUPPLYING DEPARTMENT	CRⅅ	DATE TO BE SHIPPED	· · · · · · · · · · · · · · · · · · ·	TERM	ISSUING OFFICE
	O Container Corp.  ER'S NAME OR GENERAL LEDGER ACCOUNT  Prince Street  MER'S ADDRESS OR G. L. SUB-ACCOUNT	SHIP TO_	SAME AS CHAR	GE X A	s shown 📋
Traine				COUNTY	
ROUTINGCus	tomer Trunk		cus.	TOMER'S	STATE
F. O. B.	DATE SHIPPED	B/L NO.	ORE B/L WEIGHT	DER NO.	. & INITIAL
	10-21-83	42099	,	CAR NO.	. & INITIAL
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES 9210/08/01	ORDERED .		BILLING	PRICE	AMOUNT
End Fillers,	55-Gal used steel ough 20/18 Gaurge	drums	192	\$4.0000/EA	\$768.00
00101010	, Ditto		O	\$4.0000/EA	0
9210/08/02 Side Fillers,					

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

TO:

FROM:

VALERIE C. HAHN
Control Division
Central Research & Development Dept.
Experimental Station 228/356

Phone: 772-2066

Metro Container 10/21 - 192 drums - never billed (or migblaced)



. INCORPORATED SURPLUS MATERIALS

WILMINGTON, DELAWARE 19896

ORIGINAL (Red) TEZE S.M. ORDER NO. ALTERATION NO.

50/24/13

ISSUED BY

0 111

SUPPLING	C. DAVIDSUN		U-17
OFFACTMENT COLUMN	MIAL STATIUN	DATE TO () 7 / ( BE SHIPPED E & J	01/83-06/30/
C METRU CUNTAINER CURPURATION A ZNU & PRINCE STREET R TRAINER, PA 19016 E	P T	NAME AND ADDRESS L AS CHARGE	
	J. B. CABRE	Y 215/494-	8200 <sup>\$</sup> .
CUSTOMER TRUCK	CREDIT TERMS - FRO	OM DATE OF SHIPMENT	CUSTOMER ORDER NO
SHIPPING BASIS	NET BU DAYS		
AS 15 - WHERE IS		NG POINT	ACC. REC. NO.
DATE SHIPPED B'L NO. B L WEIGI	RT 141 WILMII		56023
10-21-83 42099	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	S.M. CODE BILLING QUANTITY	Bhicr	
\$21 <b>0/08/01</b>	j j	PRICE	AMOUNT
UMS, MIXED TO THROUGH 20/16	L DR 0460609 /92	\$ 4.0000 Page	1EA \$768.00
9210/08/02 Side Fillers, Ditto	0460609 <b>O</b>	\$4.0000	EA O
REFER TO DEFERING FOR ESTIMATED A FLANT TO CUNTACT CUSTOMER TO ARMA ALL TERMS AND CONDITIONS OF URIES	HOE KEMUVAL SCHEL	VLE	Ü
is of Loding are issued items must be described as they appear hereon, unless anot conce coverage before permitting the use of equipment other than common carrier	her description is approved by & D D	Department. Plants may require	evidence of adequale
5	CALEGO IN STATE OF THE STATE OF	11.	<b>\</b>

Mace By Front And (Should) (Should Not) Be Initiated By S.M. "If cre \ FLLOW -- For Departmental or Plant use, Return Pink Copy to S.M. Wilmington

----- Deposits On This Order

----- Value Of Shipments

REFUND Due Customer (Was) (Was Not)

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

SALESMAN\_

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### ORIGINAL (Reg) O-15

# E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED

## SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-5

	MAKE Type truck _		LIC. No	
DESCRIPTION	CROSS WEIGHT	TARE WEIGHT	MEE WEIGHT	VALUE
9210/08/01		QUANTITY	t by 1 ch	<b>₽</b> ¢
END FILLERS, 55-GAL USEO		201	4.0000/12	80 4.000
9210108/02				
SIDE FILLERS-OITTO		0	0	O
CREDIT 5485-050510				
WEIGHED AT WITNESSED BY			_	

•			•		* n-11
E. I. DU PONT DE NEMO	DURS & COMP	ANY ORIGI	NAL ORDER	INVOIC REFERENCE	RIGINAL D-LL (Red) 5 MD -376 L
ISSUED BY X.STA	-		ALTERATION		
	ANT OR OFFICE	PARTIAL	SHIPMENT	ONDER NO	SHIPPER
SUPPLYING CR+D		DATE TO BE		OR REQ'N NO	D. ISSUING OFFICE
CHARGE METRO CONT	AINER CORI				
2 ND & PRINCE		DEST.	SAME AS CHAR	oct 🖔	S SHOWN
TRAINER, PA.					
ROUTING CUSTOMUR T	RUCK		CUS	COUNTY  FOMER'S  DER NO	STATE
F. O. B.	11-28-83	B/L NO. 42101	B/L WEIGHT	CAR NO	. & INITIAL
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
210/08/01 (D FILLERS, 55 GA (XEO 16 THROUGH 2 210/08/02 (DE FILLERS, DITT)	0/18 GAUG		201	4.0000/EA	\$804,00
SPECIAL CREDIT 54  COPY OF INVOICE OR J. E. V. TO  REFER TO SHIPPIN					
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#### INCORPORATED SURPLUS MATERIALS WILMINGTON, DELAWARE 19898

37626-5 S.M. TORDER NO.

SSUED DATE 06/29/83

ISSUED BY P. C. DAVIDSON ALTERATION NO.

Committee Commit

SUPPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL CUSTOMER NAME OR GL. ACCOUNT	STATION DATE TO 0.7 / BE SHIPPER & BE SHIPPE	01/83-06/30/84 ####################################
CONTAINER CORPORATION  A 2ND & PRINCE STREET  R TRAINER, PA 19016  E	S H SAME AS CHARGE P T OJ. B. CABREY 215/494	-8200
ROUTING	CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
CUSTOMER TRUCK	NET 30 DAYS	
SHIPPING BASIS	SHIPPING POINT	ACC. REC. NO.
AS 1S - WHERE IS	RT 141 WILMINGTON DE	5802332
DATE SHIPPED B/L NO. B/L WEIGHT  11-28-83 42101	CARRIER NO. FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	S.M. CODE BILLING PRICE	AMOUNT
9210/08/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG		VEA 804.000
9210/08/02 SIDE FILLERS, DITTO	0460609 Ø \$4.0000 PEUS	- T
REFER TO OFFERING FOR ESTIMATED MUNT		S
ALL TERMS AND CONDITIONS OF ORIGINAL	OFFERING APPLY TO THIS AN	ARU

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by 18 D Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common corrier. \_\_\_\_\_ Deposits On This Order \_\_\_\_\_ Value Of Shipments CREDIT. 5485-05 05 10 \_REFUND Due Customer (Was) (Was Not) GENERAL LEDGER ACCOUNT Made By Plant And (Should) (Should Not) Be Initiated By S.M.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to S.M. Wilmington



## SURPLUŞ MATERIALS DELIVERY TICKET

s. M. D. ORDER 37626-6

IN THE AL	
<b>0%</b> ()	

		T	LIC. No	
9210/08/01	GRANTE, WENDOWN	BILLING QUANTITY	PRICE	VALUE
END FILLURS, SS GAL. USED STUEL DRUMS MIXEDGUAG	معم	144	4.0000/4	\$ 76.0
9210/08/02			<b>3</b>	
SIDE FILLERS DITTO		0	4.0000/4	
CREDIT 5485-050510				<b>*</b>
			TOTAL	576.

E. I. DU	PONT DE NEMOU	RS & COMPA	ANY O	RIGINAL ORDER		: Invoice Reference	SMD-37626-6
ISSUED BY	Experimental			ALTERATION		SHIPPING ORDER NO.	<b>.</b>
DATE ISSUED	NAME OF FLANS	ON OFFICE	PAR	TAL SHIPMENT	X	AGENCY OR REQ'N NO.	
SUPPLYING DEPARTMENT	CR	ⅅ	DATE TO			———TERMS	ISSUING OFFICE
CHARGE	Metro Containe		SHIP				
_2	2nd & Prince St	reet	DI	SAME AS	CHARGE X		S SHOWN
<u></u>	Trainer, PA 19	016					
ROUTING	Customer Truc	k			COUNT CUSTOMER ORDER N	R'S	STATE
F. O. B.		1-5-84	B/L NO. 42108	B/L WEI			& INITIAL
SHIP'G PT.		FREIGHT RATE	PREPAID FREI	SHT INDUST	RY	DISTRICT	SALESMAN
	COMMODITIES ORDERED			BILLII		PRICE	AMOUNT
9210/08 End Fil mixed 1	3/01 lers, 55 Gal U .6 through 20/1	sed steel ( 8 gauge	irums	14	4 \$	4.0000/EA	
9210/08 Side Fi	6/02 llers, Ditto			o	\$	4.0000/EA	
)	CREDIT: 5485	-050510					
SPECIAL INSTRUCTIONS						,	
COPY OF INVOICE OR J. E. V. TO							
	PEEED TO CHIRDING	ODDED NUMBER	SED 011011111	4 DOM: 1100		· · · - · · · · · · · · · · · · · · · ·	



INCURTORATED SURPLUS MATERIALS WILMINGTON, DELAWARE 19898 S.M. OKBERING. 37626 -ALTERATION NO.

ISSUED DATE ISSUED BY P. C. DAVIDSON 00/24/13 SUPPLYING DEPARTMENT EXPERIMENTAL STATION CK & U DEPT NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CONTAINER CORPORATION Ĥ H ZNU & PRINCE STREET TRAINER, PA 19016 G 215/494-8200 0 J. B. CABKEY CUSTOMER ORDER NO. CREDIT TERMS - FROM DATE OF SHIPMENT ROUTING NET BU DAYS CUSTOMER TRUCK ACC. REC. NO. SHIPPING POINT SHIPPING BASIS 560233 RT 141 WILMINGTON DE AS 15 - WHERE IS FREIGHT RATE PREPAID FREIGHT CARRIER NO. B/L WEIGHT B/L NO. DATE SHIPPED 42108 1-5-84 AMOUNT PRICE S.M. CODE BILLING DESCRIPTION OF MATERIAL SOLD 5210/08/01 \$4.0000 144 'Ł A END FILLERS, SS-GAL USED, STEEL DR 0460609 74-35 MINED 16 THROUGH 20/16 GAUG 9210/08/02 \$4.0000 Ŭ46U6ŬŸ 0 SIDE FILLERS, DITTE 2005 REFER TO OFFERING FUR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CUNTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE 10 THIS AWARD UFFERING APPLY ALL TERMS AND CONDITIONS OF ORIGINAL If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by 18 D Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common corrier.

SALESMAN

CREDIT 5485-05 05 10

GENERAL LEDGER ACCOUNT

Made By Plant And (Should) (Should Not) Be Initiated By S.M. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

\_\_\_\_ Deposits On This Order \_\_\_\_\_Value Of Shipments

REFUND Due Customer (Was) (Was Not)



## SURPLUS MATERIALS DELIVERY TICKET

s. m. d. order 37626-7

SOLD TO METRO CONTAINER COR	LOCATION	X-57A.  DATE 2-8		
ADDRESS TRAINER, PA. 19016	MAKE _ TYPE TRUCK _		LIC. No	
DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210/08/01 END FILLERS-55 GAL. US	FD	159	4.0000/41	\$ 36.0
9210/08/02				
SIOK FILL KRS-0, TTO		0	\$40000/E	4 0
CREDIT 5485.050510				
WEIGHED AT WITNESSED BY	- LLW	lins	_	

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2	5	>
£ (	5	•

-61 E. I. DU	PONT DE NEMOU	RS & COMPA	ANY ORIGI	NAL ORDER		INVOICE REFERENCE	SMD37626-7
ISSUED BY_	Experimental		<u> </u>	ALTERATION SHIPMENT	X	SHIPPING ORDER NO	SHIPPER
SUPPLYING DEPARTMENT	CRⅅ		DATE TO BE			AGENCY OR REQ'N NO	ISSUING OFFICE
CHARGE _	CUSTOMER'S NAME OR GEN	ERAL LEDGER ACCOUNT	SHIP TO.	SAME AS CH	IARGE		SHOWN []
_	2nd & Prince  customer's Address of  Trainer, PA		DEST.				
ROUTING_	Customer Truc	k			COUNTY USTOMER'S ORDER NO.		STATE
F. O. B.		DATE SHIPPED 2=8=84	B/L NO. <b>42111</b>	B/L WEIGI			& INITIAL
SHIP'G PT.	8	FREIGHT RATE	PREPAID FREIGHT	INDUSTR	Y	DISTRICT	SALESMAN
DESCRIPTION O	F COMMODITIES ORDERED			BILLING		PRICE	AMOUNT
End Dru	0/08/01 Fillers - 55-G ms 0/08/02	al. Used St	eel	159	\$4	4.0000/EA	
	Fillers, Ditt	0		o	\$4	1.0000/EA	
	CHARGE	: 5485-050	510				
SPECIAL INSTRUCTIONS							
COPY OF INVOICE OR J. E. V. TO	·						



## INCORPORATED

SURPLUS MATERIALS WILMINGTON, DELAWARE 19896 (Red) AL

S.M. ORDER NO. ALTERATION NO. PARTIAL

UC/24/:3

ISSUED BY

fundament of the first of the f	DEATD20K		
SUPPLYING DEFARTMENT C N & U DE PT EXPENSEMBLAL CUSTOMER NAME OR G.L. ACCOUNT	STATIUN	DATE TO 0 7 / 0 1 BE SHIPPEDE OF ALEGE	/83-06/30/8
METRU CUNTAINER CURPURATIUN A ZNU & PRINCE STREET R TRAINER, PA 19016 E	P T	NAME AND ADDRESS	<u> </u>
ROUTING	J. B. CABREY	<u>215/494-82</u>	200 "
CUSTOMER TRUCK	CREDIT TERMS - FROM DA	TE OF SHIPMENT	CUSTOMER ORDER NO.
SHIPPING BASIS	NET 30 DAYS		•
AS 15 - WHERE IS	SHIPPING PO		ACC. REC. NO.
DATE SHIPPED BIL NO BULL WEIGHT	RT 141 WILMINGT		560253
2-8-84 42111	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	S.M. CODE BILLING QUANTITY	Police	
5210/08/01	QUANTITY	PRICE	AMOUNT
UMS, MIXED TO THRUUGH 20/16 GRUG	0460009 159	\$4.0000 /E	A 636.00
9210/08/62 Side Fillers, Ditto	0460609 0	\$4.0000 /E	•
REFER TO UFFERING FOR ESTIMATED MUNTE FLANT TO CUNTACT CUSTOMER TO ARRANGE	KEMUVAL SCHEDULE	QUANTITIES	
ALL TERMS AND CONDITIONS OF URIGINAL	UFFERING APPLY	U THIS AWAKU	
E is of Lading are issued items must be described as they appear hereon, unless another described coverage before permitting the use of equipment other than common carrier.	ription is approved by 1 & D Departs	ment. Plants may require evic	ence of adequate

----- Value Of Shipments REFUND Due Customer (Was) (Was Not) Mode By Plant And (Should) (Should Not) Be Initiated By S.M.

— TE and YELLOW -- For Departmental or Plant use, Return Pink Copy to S.M. Wilmington

5

CREDIT: 5485-05 05 10 GENERAL LEDGER ACCOUNT

----- Deposits On This Order

S. M. D. ORDER 376268



## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET

CR40 LOCATION X-577. SOLD TO METRO CONTAINER CORP MAKE TYPE TRUCK ADDRESS TRAINER, PA 19016 VALUE 9210/08/01 BILLING PRICK 145 4.0000 FEA QUANTITY END FILLERS, 55-CAL USED STEEL DRUMS WEIGHED AT

TAB SET

E. I. DU PONT DE NEM	OURS & COMPA	NY ORIGIN	AL ORDER	INVOICE REFERENCE	<u>5MD 3762</u>
ISSUED BY X-S+q	· · · · · · · · · · · · · · · · · · ·	AI	TERATION	SHIPPING	G ·
DATE 10-4-84	PLANT OR OFFICE	PARTIAL	SHIPMENT X	AGENCY OR REQ'N NO	SHIPPER
SUPPLYING CR 4		DATE TO BE SHIPPED	·	TERM	ISSUING OFFICE
CHARGE Metro Concustomer's NAME OF CUSTOMER'S ADDRESS	M HAINEY COUNT R GENERAL LEDGÉR ACCOUNT S. 54.	SHIP TO_	SAME AS CHARGE	Ø.	s shown
Trainer, A	19016			UNTY	STATE
ROUTING Custom	ver Truck		CUSTO	MER'S	
F. O. B.	4-2-84	B/L NO. 42/20	B/L WEIGHT	CAR NO	. & INITIAL
SHIP'S PT. X-Sta	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
ESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9210/08/01 End Fillers, Used Steel 1	55-gal Vums		145	4.0000/eq	\$580.
special Bredit 5485	5-05 <b>0</b> 510		·		
COPY OF INVOICE OR J. E. V. TO					

,	REV. S-61 E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED	URIGINAL URUER	
9 9 9	I X-STA	ALTERATION	
#6d/   () _ (	NAME OF PLANT OR OFFICE	PARTIAL SHIPMENT	

	INCORPORATED				REFERE	SMD37626-8
ISSUED BY X-S	<b>ደጥ</b> ል		AI	LTERATION	SHIPP	
	NAME OF PLAN	T OR OFFICE	PARTIAL	SHIPMENT	ORDER X AGEI	SHIPPER
SUPPLYING CRE	,D	·	DATE TO BE SHIPPED		Те	ISSUING OFFICE
2nd	STOMER'S NAME OR GEN  & Prince S  CUSTOMER'S ADDRESS C  Lner, PA	STREET  R G. L. SUB-ACCOUNT	—— SHIP TO_	SAME AS CHA	ARGE X	AS SHOWN
			<del></del>		COUNTY	STATE
ROUTING Cust	omer Trucl	<u> </u>	·		STOMER'S RDER NO	
F. O. B.		DATE SHIPPED	B/L NO. 42120	B/L WEIGH	T CAR	NO. & INITIAL
SHIP'S PT. X-STA	<u> </u>	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMO	DITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9210/08/	<b>'01</b>					
	llers, 55- Steel Drums			145	4.0000/ea	\$ 580.00
SPECIAL INSTRUCTIONS C	credit 5485	5-050510				
COPY OF INVOICE OR J. E. V. TO						



## SURPLUS MATERIALS DELIVERY TICKET

s. m. d. order 37626-9

RESS TRAINBR PA	MAKE TYPE TRUCK _		LIC. No	
9210-08-01	offige Matters.	BILLING QUANTITY	AND WELLING	VALUE
END FILLERS, 55 GAL.USED				
STEEL DRUME		155		4.0000/
9210-08-02				
SIDE FILLERS, DITTO		0		
	<del> </del>			<u> </u>

O	0		
5	Ø		
Ċ	7	W/A	
	9	1/5/	(Red)

То		Location		_
From	<u>.</u>	Location	Phone No.	
	;			
Subject			Date	

155 Delap 55 gallon dremo Disked up by metro Container 4-19-84 Jack C Cox

G-88 REV. 10-62

BE PATIENT TODAY-NOT A PATIENT TOMORROW



## SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626 - 1

DEPT. CR&D - Exp. Station	LOCATION	I <u></u>		····
SOLD TO METRO CONTAINER CORP.	· · · · · · · · · · · · · · · · · · ·	DATE 5/8	184	
ADDRESS TRAINER PA.	MAKE _ TYPE TRUCK _		LIC. No	
DESCRIPTION	CUROUS WEIGHT	-PARE WEIGHT	NGT WEIGHT	VALUE
9210/08/01 End Fillers 55 Gal. Used Steel Drums		Billing Oty 132	•	4.00/each
9210/08/02 Sidefillers, Ditto		-0-		
Credit 5485-050510				
WEIGHED AT WITNESSED BY	J. Cox	0		
PLANT SALVAGE AREACHECKED	BY Bill of	REC'D	BY Fiel Hay	Som

PC-OP

.*			·			ORIGIN 17-30
~ E. I. DU 5	PONT DE NEMOL	JRS & COMPA	NY ORIGI	NAL ORDER	INVO REFEREN	E 39934-
ISSUED BY	X-Sta.		'	ALTERATION	SHIPPI ORDER I	
DATE ISSUED	10/19/84	IT OR OFFICE	PARTIAL	SHIPMENT	X AGEN	SHIPPER
SUPPLYING DEPARTMENT	CRAD		DATE TO BE	·····	OR REQ'N I	185UING OFFICE
	Metro Contain	har Corn	SHIPPED.	*.	TER	IMS
CHARGE	CUSTOMER'S NAME OR GET 2nd & Price	NERAL LEDGER ACCOUNT	SHIP TO.	SAME AS CHAR	RGE K	AS BHOWN
. <u>-</u>	CUSTOMER'S ADDRESS	DR G. L. SUB-ACCOUNT	DEST.	-	<u> </u>	
<del></del>	Trainer, PA	19016	<del></del>		COUNTY	STATE
ROUTING	Customer Tru	DATE SHIPPED		ORI	TOMER'S DER NO.	
SHIP'G PT.		10/11/84	42155	B/L WEIGHT	CAR	O. & INITIAL
X-Sta.	•	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
/ DESCRIPTION OF	COMMODITIES ORDERED		·· .	BILLING QUANTITY	PRICE	AMOUNT
7611/6	104					
55-	gal. 8/6 used	Drums		4	16.8000	\$ 40 00
		-				·
				ļ		
	•					
SPECIAL		_				
INSTRUCTIONS	Credit 548	5-050510				
COPY OF						
OR J. E. V. TO	REFER TO SHIPPING	S OPDER NUMB	ED SHOWN AR	OVE WHEN	PETURNING 6	
	3//// ///	S ONDER HOMB	ER SHOWN AD			JODS.
COPY OF INVOICE OR J. E. V. TO						
	REFER TO SHIPP	ING ORDER NUN	MBER SHOWN	ABOVE WHE	EN RETURNING	GOODS.
						1
					1	-
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	d items must be described as	they appear because	less another descriptio	on is approved by I	M & L Department. Plant	s may require evidence of
of Lading are issue insurance coverage	Delote permining the etc		T CALES	. // // .	111/2/2	· Calif
		Deposits On This Orde Value Of Shipment	''			1
	REFUND Due Cus	tomer (WAS) (WAS NO	) CDED	T:	GENERAL LED	GER ACCOUNT
de By Plant And (Sh	ould) (Should Not) Be Initiate For Departmental or Plant u	se, Return Pink Copy to	 I.R. Wilmington			

					(11(ed) **
S-61 E. I. DU PONT DE NEMOURS & COMPANY	ORIGI	NAL ORDER			•
155UED BY X-54a.	1	ALTERATION			NCE 5/40# 39934-
NAME OF PLANT OR DEFICE  DATE      Q   Q	PARTIAL	SHIPMENT		SHIPP ORDER	
0.0	· AIITIAL	SHI MERI	X	AGE! OR REQ'N	NO
SUPPLYING DEPARTMENT C	DATE TO BE			<b>-</b>	ISSUING OFFICE-
CHARGE Metro Container Corp.	<b></b>			———ТЕ	RMS
2012 Price 54reets	SHIP TO_	SAME AS CH	IARGE	<u> </u>	AS SHOWN
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT	DEST	<del>-</del>	<del></del>		<del></del>
- Irainer, Pa. 19016	· _		COUNTY	<u>.</u>	
ROUTING CUSTOMERO Truck			USTOMER'S		STATE
DATE SHIPPED	B/L NO. 2/55	B/L WEIGH		CAR N	IO. & INITIAL
SHIP'G PT.	PAID FREIGHT	INDUSTRY	, .	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED		BILLING		PRICE	
76111110		QUANTITY			AMOUNT
7611/6104 55-gal S/5 used Drums		4	10	คคอด	\$40.00
33-gal S/3 used Drums		7	10.		40.00
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	1				•
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INSTRUCTIONS Credit -5485-050510					
COPY OF INVOICE	1				
OR J. E. V. TO	1		1		
REFER TO SHIPPING ORDER NUMBER SH	HOWN ABO	VE WHEN	RETURN	NING GO	ODS.
	1	1			
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Ĭ					
of Lading are issued items must be described as they appear hereon, unless another insurance coverage before permitting the use of equipment other than common carrie	r description is a	pproved by M &	L Departmen	nt. Plants may	require evidence of ade-
insurance coverage before permitting the use of equipment other than common carrier  Deposits On This Order	r description is a or. SALESMAN	pproved by M &	L Department	1. Plants may	require evidence of ode-
of Lading are issued items must be described as they appear hereon, unless another insurance coverage before permitting the use of equipment other than common carried	or.	pproved by M &	0	AL LEDGER A	or of the state of



SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDER 399 30/05 Pontainer Corp 19016 RESS GROSS WEIGHT VALUE 7611/6104 DER NO. 55go1. 5/5 used brums 10.0000 NO. GHT 0.00 Credit 5485-050510 WITNESSED BY THIS MATERIAL IS SOLD SUBJECT TO ATTACHED MEENERAL TERMS AND CONDITIONSM. Ils of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-e insurance coverage before permitting the use of equipment other than common carrier. -----Deposits On This Order \_Value Of Shipments

CREDIT:

GENERAL LEDGER ACCOUNT

ITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ade By Plant And (Should) (Should Not) Be Initiated By I.R.

REFUND Due Customer (WAS) (WAS NOT)

#### 7, 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY

	ORDER	ORIGI	Va.			
1.R.	ORDER	"NEY!	~ <u>~</u>	<b>9</b> 3.	,4	_1
	ERATION					

WILMINGTON, DELAWARE 19898

, 	12/12/10	ISSUED BY	F. (.	1/4/11/5//	ሉ		レつう
YINC	or central mis	t PIV e	APENGO ERTA	2 510 · 1	<b>l</b> `:	DATE TO BE SHIPPED 1	7 <b>3/64-09/30/</b> 65
		NAME OR G.L. ACCOUNT				NAME AND ADDRESS	
	C H Sela <b>b</b> Cékl <i>h</i>	TRES LEGIC		S		AGE AS CHAREI	· -
	• •			<del> </del>	~	HOLE AS CHARE	<del>-</del>
	A RESEARCE PRICE			ام ا			
	K Terinking PA	19015		l <u>'</u>			•
	Ē			o	J. b.	LEARY 215-48	1-6165
		ROUTING				DATE OF SHIPMENT	CUSTOMER ORDER NO.
⊢	COSTOMER RE			NET 2	G BAYS		
ı		HIPPING BASIS			SHIPPING	POINT	ACC. REC. NO.
Ĺ	45 15 - MAE	BE IS			<b>e</b> ASTON	บ£•	5802332
	DATE SHIPPED 18-11-84 4	B/L NO. 2/55	B/L WEIGHT	CARRIE	R NO.	FREIGHT RATE	PREPAID FREIGHT
L	<del>`</del>	ON OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
							#
	7611/6164			0406665	4	10.0006	12: \$ 40.00
	55-6AL 5/5 US	ED LRUES			<b>'</b>		
	761178105			0460609	0	5.000C	/FE A
	Bu ball. 5/8 0						,
	20 67.20 27.5	JEE DACHE					
		•					
	A SAME AND A SAME		e in in e a n		]		
	- benezare ebide	a comparable	u-656516				
	*				l		
	FLANT CONTACT	4 PHONE NU	MIMBE A	. CONTE	Y 302-7	72-4634.	
	*						
	THIS MATERIAL	15 SOLE 50	SJECT TO A	TTACHEL	"SENER	AL TERAS AND	CONDITIONS .
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Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. \_\_\_\_\_Deposits On This Order \_\_\_\_Value Of Shipments CREDIT: REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT Made By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



# SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDER 3778

DEPT (2,R,4)			S. M. D. ORDE	R <u> 37 7 78</u>
	LOCATION	1-Sta	<u> </u>	
SOLD TO MATO CONTRINET, COSP.		_DATE	13-84	
ADDRESS TRAINEC, Pa. 19016	MAKE TYPE TRUCK _		LIC. No.	
DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
7611/6060		Edustity	Price	VALUE
55 get 5/5 Drums - used		26	10.0000	260.00
7611/6061				
30gal S/S Drums - Used		4	5.0000	\$ 20.00
				\$280.00
Credit 5485-050510				_
WEIGHED AT WITNESSED BY _	<u> </u>			
PLANT	v Chal	2.,		
	The street of th	REC'D	BY	

E. I. DU	PONT DE NEMOU	RS & COMP	ANY ORIGIN	AL ORDER		INVOICE REFERENCE	
5 By Bued By	X - Sta.	·	A	LTERATION		SHIPPING ORDER NO.	, ,
DATE ISSUED.	9/18/84	OR OFFICE	PINA	SHIPMENT	x	AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING DEPARTMENT	C.R. & D.		DATE TO BE			TERMS	ISSUING OFFICE
- CHARGE	Metro Containe		SHIP TO_				: · · ·
	2nd & Price Si		¥	SAME AS C	HARGE [	AS	SHOWN
	CUSTOMER'S ADDRESS O		DEST				
ROUTING	Customer's Tr	ıck			COUR CUSTOMI ORDER	ER'S	STATE
F. O. B.		DATE SHIPPED 9/13/84	B/L NO.	B/L WEIG	ЭНТ	CAR NO.	& INITIAL
SHIP'G PT.	- Sta.	FREIGHT RATE	PREPAID FREIGHT	INDUST	RY	DISTRICT	SALESMAN
DESCRIPTION OF	COMMODITIES ORDERED		<del></del>	BILLIN		PRICE	AMOUNT
7611/60 55 (	060 Gal. S/S Drums	- used		26		10.0000	\$ 260.00
7611/66 30 (	061 Gal. S/S Drums	- used		4 -		5.0000	20.00
	:					Total	\$ 280.00
	; ··				į		
						·	
SPECIAL INSTRUCTIONS	Credit 5485	-050510					
COPY OF INVOICE OR J. E. V. TO			, .				·

## GS-10984 REV. 12/83

## E. I. DU PONT DE NEMOURS & COMPANY



INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	39790
ALT	ERATION	NO.	

ISSUED DATE

29/13/84

ISSUED BY

F. C. DAVIDSON

\_\_\_\_\_

SUPPLYIN	NG CENTRAL RES	T DEV EXP	ERIBEHTA	L STA.	G.	DATE TO BE SHIPPED US/	14/20	<u> </u>
	<del></del>	AME OR GIL ACCOUNT INLE CORP. STREETS		S H I P	نذ	NAME AND ADDRESS AME AL CHARGE LEADY 215-485	•	CAIGIPIA,
		ROUTING	· ·		TERMS - FROM E	DATE OF SHIPMENT	CUSTO	MER ORDER NO.
		IPPING BASIS		NET 3.	SHIPPING PI	TAIC	<b>A</b>	CC. REC. NO.
	AS 15 - WHEF		L WEIGHT	WILMIT CARRIER	NO.	FREIGHT RATE		AID FREIGHT
	9/13/84 421 DESCRIPTIO	54 N OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE		MOUNT
	7511/6060			0460509	26	•		\$ 260.80
	1 55-GAL S/S USE	D DRUMS		5466569	20	10.0003	<b>JEX</b>	<b>\$</b> 260.80
	7511/6061 30 GAL. S/S US	SED DRUMS		0460609	4	5.0900	/EA	20.00
	GENERAL EEDSER		050213				:	\$ 280.00
1	PLANT CONTACT	& PHORE NURB	EX: A. J	- CONLET	302-7	72-4634.		
	THIS MATERIAL PLANT TO CONTA	IN SULD SUBJ CT EUSTÜMBA	ELT TO A To Array	TTACHED SE REMOT	#GENER/ /AL SCH	AL TERMS AND EDULE.	Culting	TIUNE".
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lf qu	Bills of Lading are issued items must be described as they appear hereon, unless are insurance coverage before permitting the use of equipment other than commo	s another description is approved by M & L Department. Plants ma on carrier.	y require evidence of ade-
	\$Deposits On This Order	SALESMAN	
	\$Value Of Shipments	SMEDIT 5485-050510	
	SREFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	CREDIT: GENERAL LEDGER	ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



376 REV. 3-60

# E. I. DU PONT DE NEMOURS & COMPANY

421396/	1-1
4CTO ZON	10
1 - Z 3	[ * _

SURPLUS	MATERIAL	S DELIVERY	TIOKET
SURFLUS	MAIFRIAI	SOFILVERY	TICKET

SURPLUS MATE	RIALS DELIVE	RY TICKET	S. M. D. OPDE	39641-1
CROD	•	1_1-54	S. M. D. ORDE	- 4.09.1.1  c.
Metro Container Co	• •			
	MAKE	_ DATE	-23-84	
Trainer, Pa, DESCRIPTION	TYPE TRUCK _		LIC. No	
211/01/01	THE BUT AREA	Quantity	Price	# 725.50
na Fillers, 55 gal used		710	<i>ii</i> : ¬	\$ 77560
		a N	# 3.500G	7250
				e
		·	. *	
		<u> </u>		
AT WITNESSED B	Υ		-	
TREACHECKED	D BY Allin	Less REC'E	D BY	
SPECIAL INSTRUCTIONS Credit 5485-050510				
Marketions and and a second se				
COPY OF INVOICE OR J. E. V. TO				
REFER TO SHIPPING ORDER	NUMBER SHOV	VN ABOVE WH	EN RETURNING	GOODS.
COPY OF				1 .
INVOICE OR J. E. V. TO				
REFER TO SHIPPING ORDER	R NUMBER SHO	WN ABOVE WH	IEN RETURNIN	G GOODS.
	1			,
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<b>\</b> .				
				·
t are issued items must be described as they appear he toverage before permitting the use of equipment other	ereon, unless another de r than common carrier	scription is approved	y M & L Department	Plants may require evidence
Deposits On T	his Order	SALESMAN	dary D	Clanes
Value Of S		CREDIT: 54	8540505	00
(Should) (Should Not) Be Initiated By I.R.  For Departmental or Plant use. Return Pink			GENERAL	LEDGER ACCOUNT

I. DU		EMOURS & COMPA	ANY ORIGIN	AL ORDER		INVOICE	SMD39641-1
ISSUED BY	Experimen	tal Station	Ai	TERATION		BHIPPING	
DATE		E OF PLANT OR OFFICE	PARTIAL	SHIPMENT	x	ORDER NO.	5HIPPER
SUPPLYING DEPARTMENT	CRADD		DATE TO BE			R REQ'N NO.	185UING OFFICE
CHARGE	Metro Co	ntainer Corp.		1		ERMS	
	2nd & Pr		— SHIP TO_	SAME AS CHA	RGE E	AS	SHOWN _
	Trainer.	Pa. 19016	DES1				
ROUTING	Customer		<del></del>		COUNTY STOMER'S DER NO		STATE
F. O. B.		7/23/84	B/L NO. 42139	B/L WEIGH		CAR NO.	& INITIAL
	Sta.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DIS	TRICT .	SALESMAN
9211/06/	COMMODITIES ORDE	RED		BILLING QUANTITY	PF	ICE	AMOUNT
						:	
SPECIAL INSTRUCTIONS	Credit 5	185-050510					
COPY OF INVOICE OR J. E. V. TO						. :	· · · · · · · · · ·
	REFER TO SH	IIPPING ORDER NUME	BER SHOWN AB	OVE WHEN	RETURN	ING GOO	DDS.
COPY OF INVOICE OR J. E. V. TO	REFER TO S	HIPPING ORDER NUM	BER SHOWN A	BOVE WHE	N RETUR	NING GO	oods.

are issued items must be described as they appear hereon, unless another description is approved by M&L Department. Plants may require evidence of ade-loverage before permitting the use of equipment other than common carrier.

SALESMAN MUST AMP . . .

ORIGINAL D-39

E. I. DU PONT DE NEMOL	JRS & COMPA	ANY ORIGIN	AL ORDER	INVO	NCE 5MD 39641 -
F. Marina J	al Statio	Al	LTERATION	SHIPP	ING ·
ISSUED BY EXPERIMENT				ORDER	NO
DATE		PARTIAL	SHIPMENT	AGE	
					ISSUING OFFICE
SUPPLYING CR+DD		DATE TO BE SHIPPED		ТЕ	RM5
CHARGE Metro Cont	Giner Cori	O. SHIP TO_	SAME AS CHA		AS SHOWN
200 a Prince			SAME AS CHA	RGE 🥕	AS SHOWN :
Trainer, Pa.		DEST			
<b>A</b>			cu	COUNTY STOMER'S	STATE
ROUTING Customer	DATE SHIPPED	B/L NO.		DER NO	NO. & INITIAL
F, O. B.	7-23-84	42139	B/L WEIGH	-	NO. & INTIAL
SHIP'S PT.  X - STA	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED		<u> </u>	BILLING QUANTITY	PRICE	AMOUNT
9211/06/01 End Fillers, 55-gal. US Mixed 16 Through 20	ed, Steel	Drums,	215	#3.50	# 725.50
LAA FINEIS, CO-gain of					
Mixed 16 Through 20	1/18 gauge				
			1		
		<b></b>			
Plane	545050	<del>570</del>			
200					
			Ì		
SPECIAL CREDIT 548.	5-050510				
COPY OF INVOICE					
OR J. E. V. TO			 		 
REFER TO SHIPPII	NG ORDER NUM	IBER SHOWN A	BOAE MHE	N RETURNING	GOODS.
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		I	l	1	ı
n are issued items must be described a toverage before permitting the use of	s they appear hereon, u	nless another description	n is approved by	M & L Department Plan	nts may require evidence of ac
	Deposits On This Ord		MAN IN	and pl	Anei
	Value Of Shipmer	nts	549	54050510	
REFUND Due Cu \(Should) (Should Not) Be Initiat	stomer (WAS) (WAS NO ed By I.R.	וויס	11	GENERAL LED	GER ACCOUNT
- For Departmental or Plant	use. Return Pink Copy to	I.R. Wilmington			

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	39	<u>641</u>	_
AITS	PATION	NO			

0-40

07/16/84	ISSUED	BY P. C. DA	<u> VIDSON</u>			0.40
PLYING CRⅅ	EP <b>T</b> E	EXPERIMENTAL	STATION		DATE TO BE SHIPPED 07/	01/84-06/30/85
C METRO CON	OMER NAME OR G.L. ACCO TAINER CORP. CE STREETS	DUNT	S H I P		NAME AND ADDRESS AS CHARGE	ORIGINAL (Red)
Ē			J. B.	LEABEY	215-494-820	2
CUSTOMER	ROUTING TRUCK		NET 30	TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
	SHIPPING BASIS	<u> </u>		SHIPPING F	POINT	ACC. REC. NO.
AS IS -	WHERE IS		RT 141	WILMING	TON DE	5802332
7/23/84	8/L NO. 42139	B/L WEIGHT	CARRIE	R NO.	FREIGHT RATE	PREPAID FREIGHT
	SCRIPTION OF MATERIAL SC	DLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
END FILLERS	, 55-GAL USE	ED, STEEL DR 1 20/18 GAUG	0460609	215	\$3.5000	YEA # 725.50
REFER TO OFFE	RING FOR EST	TIMATED MONTH	LY ACCUI	MULATIC	N QUANTITIES	
PLANT TO CONT	ACT CUSTOMER	TO ARRANGE	REMOVAL	SCHEDU	LE	
ALL TERMS AND	CONDITIONS	OF ORIGINAL	OFFER IN	S APPLY	AWA SIHT OT	RO
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	•					
			<u> </u>			
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are issued items must be described as they appear hereon, unles overage before permitting the use of equipment other than comm	as another description is approved by M & L Department Plants may require evidence of ade-
	54954050510
REFUND Due Customer (WAS) (WAS NOT) (Should) (Should Not) Be Initiated By I.R.	GENERAL LEDGER ACCOUNT



SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDER 39641-2

DTO MEHO Container Corp		X-542		
DRESS Trainer, A. 19016	MAKE TYPE TRUCK	TARE WEIGHT	LIC. No	VALUE
Gall/06/01 End Fillers, 55gal. used	GHUSS WEIGHT	Quantity 164	Price	£ 574.80
C-REDIT 5485-050510	·			
IGHED AT WITNESSED BY	12/3_	Cij REC		
SPECIAL INSTRUCTIONS Credit 5485-950510				
OR J. E. V. TO  REFER TO SHIPPING ORDER NU	MBER SHOWN	ABOVE WHEN	RETURNING (	GOODS.
SPECIAL INSTRUCTIONS Credit 5485 - 050510  COPY OF INVOICE OR J. E. V. TO				

•	• •			·		ORIGINA	
. DL	J PONT DE NEMOI		ORIGI	NAL ORDER		Red INVOICE REFERENCE	BRD39641-
	X - STA	•	1	ALTERATION	1	SHIPPING	n-42
ISSUED BY_ DATE IBSUED.	8/16/84	NT OR OFFICE	PARTIAL	SHIPMENT	XX	ÖRDER NO.	SHIPPER
SUPPLYING DEPARTMENT.	C. R. & D.		DATE TO BE		<u> </u>	OR REQ'N NO	ISSUING OFFICE
CHARGE	Metro Contain	er Corp.	SHIPPED			———TERMI	
CHANGE.	CUSTOMER'S NAME OR GE		- SHIP TO	SAME AS	CHARGE 📕	A.	S BHOWN
•		DR G. L. SUB-ACCOUNT	- DEST.		· · · ·		<u> </u>
ROUTING	Customer Truc	:k	<del>-</del>		COUNT CUSTOMER ORDER NO	's	STATE
F. O. B.		DATE SHIPPED	B/L NO.	B/L WEI		<del></del>	& INITIAL -
SHIP'G PT.	- 87A	FREIGHT RATE P	REPAID FREIGHT	INDUST	RY :	DISTRICT	SALESMAN
DESCRIPTION	OF COMMODITIES ORDERED	_ <del></del>	<u></u>	BILLII		PRICE	AMOUNT.
921	1/06/01	· <del></del>		· · · · · · · · · · · · · · · · · · ·			
	End fillers, 55	gal. used, st	teel				
	drums, mixed 1	6 through 20/1	ls gauge	164		\$3.50	\$ 574.00
		· · ·					
	* ***			. :			
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}	٨.		·.		2.1		<i>:</i>
SPECIAL INSTRUCTIONS	Credit 5485	-050510	e Server				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
COPY OF	*						
OR J. E. V. TO		NG ORDER NUMBER	R SHOWN A	BOVE WH	EN RET	TURNING GO	ods.
		•					
				•			
SPECIAL INSTRUCTIONS	Credit 5485-	050510				·	
COPY OF INVOICE OR J. E. V. TO							

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

_	I.R.	ORDER"	NO.	39641-
ORIGINA	ALTE	RATION	NO.	
(Red)	•		$\cap$	-43

	16/84	ISSUE	D BY P.	C. DA	VIDSON			<u> </u>
NG. MENT	CREDD	EPT	EXPERIM	ENTAL	STATION		DATE TO	01/84-06/30/
CH	METRO CON	OMER NAME OR G.L. AC	COUNT		S H		NAME AND ADDRESS AS CHARGE	01/04-00/90/
A R G	TRAINER,	CE STREETS PA 19016						B
E					). B.	LEABEY	215-494-820	; )
L	CUSTOMER	ROUTING TRUCK			CREDIT	TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO
		SHIPPING BASIS				SHIPPING P	OINT	ACC. REC. NO.
<u> </u>	AS IS -	WHERE IS			RT 141			580233
	8-15-84	42/45	B/L WE		CARRIE	NO.	FREIGHT RATE	PREPAID FREIGHT
	9211/06/0	CRIPTION OF MATERIALS	SOLD		I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
U	ND FILLERS 4S. MIXE	, 55—GAL US D 16 THROUG	ED, STE	EL DR GAUG	046 <b>0</b> 609	164	\$3.5000	FEA \$ 574.00
E	•	•						
					·			
REFE	R TO OFFE	RING FOR ES	TIMATED	MONTH	LY, ACCUI	WLATIC	N QUANTITIES	
PLAN	NT TO CONT.	ACT CUSTOME	R TO ARI	RANGE	REMOVAL	SCHEDU	LE .	
ALL	TERMS AND	CONDITIONS	OF ORIG	GINAL	OFFER IN	APPLY	TO THIS AWA	RD.
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fills of Lading are issued Items must be described as they appear hereon, unless anotate insurance coverage before permitting the use of equipment other than common care.	ther description is approved by M & L Department. Plants may require evidence of aderrier.
Deposits On This Order	SALESMAN MALL DELANCE
SValue Of Shipments	sugar have
REFUND Due Customer (WAS) (WAS NOT)	CREDIT: 5485-650510  GENERAL LEDGER ACCOUNT

Mode By Plant And (Should) (Should Not) Be Initiated By I.R.

HITE and YELLOW -- For Departmental or Plant use, Return Pink Copy to I.R. Wilmington





42153

## E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATE	RIALS DELIVE	RY TICKET	S. M. D. ORDER	39641-3
DEPT	LOCATION	K-54	a .	
SOLD TO Metro Container C	Posp.	DATE 9-1	13-84	
ADDRESS Trainer, Pa. 19016	MAKE TYPE TRUCK _	· <del>-</del> · · · · · · · · · · · · · · · · · · ·	LIC. No	
DESCRIPTION	GROSS WEIGHT	CARE WEIGHT	NET WEIGHT-	VALUE
9211/06/01		Quantity	Price	
End fillers, 55gal used		182	3.5000/ea	\$637.00
·				
0. 11. 5100 96001D				
Credit 5485-050510				
WEIGHED AT WITNESSED	BY		_	7
PLANT SALVAGE AREA CHECKE	ED BY Mari	REC'I	D BY	主

DATE 1950-196  SEPARTMENT  C. R. & D.  DATE TO BE SHIPPED  CHARGE  CHA	REFERENCE	NY	URS & COM	DE NEMO	I. DU PONT
SUPPLYING C. R. & D.  SUPPLYING DEFARTMENT  CHARGE  SUPPLYING DEFARTMENT  CHARGE  SHIPPED  CUSTOMER'S AGENCY CUSTOMER'S AGENCY CUSTOMER'S AGENCY CUSTOMER'S AGENCY TRAINER, PA 19016  ROUTING  F. O. S.  DATE TO SE SHIPPED  SHIP TO  SAME AS CHARGE  CUSTOMER'S AGENCY CUSTOMER'S ORDER NO.  CUSTOMER'S ORDER NO.  CUSTOMER'S ORDER NO.  CUSTOMER'S ORDER NO.  CUSTOMER'S ORDER NO.  SPIL NO.  SAME AS CHARGE  AS SHOWN  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER NO.  SAME AS CHARGE  AS SHOWN  CUSTOMER'S ORDER NO.  COUNTY  CUSTOMER'S ORDER N	ORDER NO	[			SSUED BY
SUPPLYING C. R. & D.  DATE TO BE SHIPPED  CHARGE  COUNTY  CHARGE  COUNTY  CAR NO. 6 INITIAL  SAL  SHIPPOD  AND  CHARGE  COUNTY  CHARGE  COUNTY  CHARGE  COUNTY  CAR NO. 6 INITIAL  CHARGE  COUNTY  CHARGE  COUNTY  CHARGE  COUNTY  COU	AGENCY OR REQ'N NO.	[	NT OR OFFICE		DATE 9/1
ROUTING CUSTOMER'S ORDER NO.  F. O. B. DATE SHIPPED B/L NO.  SHIP'G PT.  X - Sta.  DESCRIPTION OF COMMODITIES ORDERED  PREIGHT MATE PREPAID FREIGHT INDUSTRY DISTRICT SAL  BILLING QUANTITY PRICE AN  9211/06/01  End Fillers, 55-gal. used, Steel Drums, Nixed 16 through 20/18 gauge 182 3.5000/em 8.4	DATE TO BE TERMS	DA	<u> </u>	R. & D.	SUPPLYING C.
ROUTING CUSTOMER'S ORDER NO.  F. O. B. DATE SHIPPED B/L NO.  9/13/84 42153  SHIP'G PT.  X - Sta.  DESCRIPTION OF COMMODITIES ORDERED  9211/06/01  End Fillers, 55-gal. used, Steel Drums, Nixed 16 through 20/18 gauge  SPECIAL		s			CHARGE
ROUTING CUSTOMER'S ORDER NO.  F. O. B. DATE SHIPPED B/L NO.  SHIP'G PT.  X - Sta.  DESCRIPTION OF COMMODITIES ORDERED BILLING QUANTITY  PRICE AN 9211/06/01  End Pillers, 55-gal. used, Steel Drums, Nixed 16 through 20/18 gauge 182 3.5000/em &			Streets	i & Price	2nd
ROUTING  F. O. B.  DATE SHIPPED  9/13/84  42153  SHIP G PT.  X - Sta.  DESCRIPTION OF COMMODITIES ORDERED  9211/06/01  End Fillers, 55-gal. used, Steel Drums, Nixed 16 through 20/18 gauge  SPECIAL					
F. O. B.  DATE SHIPPED  9/13/84  42153  SHIP'G PT.  X - Sta.  DESCRIPTION OF COMMODITIES ORDERED  PREIGHT RATE  PREPAID FREIGHT  BILLING  GUANTITY  PRICE  AN  9211/06/01  End Fillers, 55-gal. used, Steel Drums,  Mixed 16 through 20/18 gauge  SPECIAL	CUSTOMER'S			· · · · · · · · · · · · · · · · · · ·	BOUTING
DESCRIPTION OF COMMODITIES ORDERED  9211/06/01  End Fillers, 55-gal. used, Steel Drums, Nixed 16 through 20/18 gauge  SPECIAL	B/L NO. B/L WEIGHT CAR NO. & INITIAL				
9211/06/01 End Fillers, 55-gal. used, Steel Drums, Mixed 16 through 20/18 gauge  182 3.5000/ex 8_6	PREPAID FREIGHT INDUSTRY DISTRICT SALESMAN	PREPAID	FREIGHT RATE		
End Fillers, 55-gal. used, Steal Drums, Mixed 16 through 20/18 gauge 182 3.5000/en 8.50000/en 8.50000/en 8.50000/en 8.50000/en 8.50000/en 8.50000/en 8.50000/en 8.500000/en 8.500000/en 8.5000000000000000000000000000000000000			<del></del>	DITIES ORDERED	SCRIPTION OF COMMOD
SPECIAL	eel Drums, 182 3.5000/en <u>\$ 637.00</u>	teal I			
SPECIAL				:	
SPECIAL					
SPECIAL					
SPECIAL					
INSTRUCTIONS CTRAIL S485-050510					
COPY OF INVOICE OR J. E. V. TO			35 <b>-</b> 050510	redit 54	
REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.		·		redit 54	COPY OF

E. I. DU PONT DE NEMOL	IRS & COMP	ANY ORIGINA	AL ORDER		INVOIC REFERENCE	£ 39641-3°
1 X-Sta.		AI	TERATION		SHIPPIN ORDER N	ıg
DATE 9-14-84	T OR OFFICE	PARTIAL	SHIPMENT	X	AGENO OR REQ'N N	0
SUPPLYING C. R. CD		DATE TO BE SHIPPED			TER	IBBUING OFFICE
CHARGE Metro Con	tainer Ca	<u>ρρ</u> . <sub>SHIP TO_</sub>				· · · · · · · · · · · · · · · · · · ·
2nd & Price Customer's Address	Streets	DEST	SAME AS C	HARGE	<u></u>	AS SHOWN
Trainer, Az.	19016	· <u>-</u> -		COU	NTY	BTATE
ROUTING		·		CUSTOM	ER'S	
F. O. B.	9-13-84	B/L NO. 42153	B/L WEIG			D, & INITIAL
SHIP'S PT. X-54a.	FREIGHT RATE	PREPAID FREIGHT	INDUST	RY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED  9211/06/61			BILLIN QUANTI		PRICE	THUOMA
End Fillers, 55	gal used, 5	kel Drums,	185	2	3.5000/ea	\$637.00
Mixed 16 through	4 20/18 ga	uge			;	
	•			:		
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	•	÷ ,				
				-	,	
INSTRUCTIONS Credit 5485	-050510					
COPY OF INVOICE OR J. E. V. TO						
DEEED TO CHIRDIA	C OPPER NUM	IDED CHOWN A	OVE WH	EN B	ETHENING G	OODS

To	Location	
From	Location	Phone D-47 No
Subject		Date 10-11-84
Metro from loade	Exp Station (16	ed up PRIGINAL (Red)
open	top \$55 drum	5N0# 39934-1
	A	vala
G-88 REV. 10-62	BE PATIENT TODAY-NOT A PATIENT TOMORRO	w
		•

5		INCORPORATED		ر معضر المراقع المراق		erja di F	ITEDATION	1 44,		FERENCE	65.25	
ISSUED		-566	199 San G - 1				LTERATION			SHIPPING	D-6	†2
	10/	19/84	OR OFFICE			PARTIAL	SHIPMENT	3			SHIPPE	
1850	IED	<del>~</del> /~		<u> </u>					OR F	AGENCY LEO'N NO.	ORIGINAL	<u> </u>
SUPPLY					DA	TE TO BE					(Attaly of	PICE
DEPARTME	NT		#		5.	SHIPPED.		med Ca		TERMS		4
CHAR	IGE MOST	o Containe	t Coal	<b>Po</b>	—— s	HIP TO.			產生			7.2
	CUE	STOMER'S NAME OR SEN	RAL LEDGER	ACCOUNT			BAME A	CHARGE			SHOWN	
		CUSTOMER'S ADDRESS OF	G. L. SVP-A	COUNT		DEST.	#h	* *		ta kanada Sanada	<u> </u>	
		:_	<b>1016</b>									
								COU	ITY (1)	. 12 . 14 . 3	STATE	. 3
ROUT	ING COST	ones Breek	<u> </u>					CUSTOME				
F. O.	B.		DATE S		B/L	NO.	B/L WE	іфнт.		CAR NO.	A INITIAL	
· <del></del>			20/11			<del></del>	ļ			- !		
SHIP'G	X-Sta		FREIGH	T HATE	PREPAID	FREIGHT	IMPUS	THEY	DISTR	<b>5</b>	SALESMA	
. DESCRIPTI	ON OF COMMOD	ITIES ORDERED					BILL		PRIC	E	AMOUN	Ţ
					7		QUAN	TITY				: '
. 92	11/06/0	•	*									2
•		llers, SS-	her an	od, i	teed.	محور جي	1		3.500		2.560.	20
		<b>30 10 6910</b>		Am 1	<b>Ango</b>							
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<b>Y</b>		4.5							,		***	
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SPECIA		odie sass-	50514									
INSTRUCTI	ONS							11 frame 1			*	
COPY O	· · · · ·											
INVOICE OR J. E. V	E	برأ أنبت سيدني ببيني							ega (1521 - 1 a. 1521 - 1 a. 1 a. 1 a. 1 a. 1 a. 1 a. 1 a. 1 a.		أ	<u> </u>



42156

# E. I. DU PONT DE NEMOURS & COMPANY

ORIGIA -49 s. m. d. order 39641-4

SURPLUS MATERIALS	DELIVERY	TICKET
-------------------	----------	--------

SOLD TO Me tro Container C	er Corp. DATE 10-11-84						
- 0 000	MAKE TYPE TRUCK GROSS WEIGHT	CARD-WEIGHT?	LIC. No.	VALUE			
9211/06/01 55gal End Lillers used Drums		3.5000	Mantity 160	560.00			
•							
WITNESSED BY	Jack	Cox					

OUPOND

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

		ORIGINAL Noody 39 641 -4
I.R.	ORDER	NO00139641-4
ALTI	ERATION	NO.

ISSUED 07/16/84

ISSUED BY P. C. DAVIDSON

0-50

LYING CR&D DEPT EXPERIMENT CR& DO DEPT	MEMTAL ST	TATION	·		DATE TO BE SHIPPED 07.	<u>/01/</u> 8	84-06/30/8
CUSTOMER NAME OR G.L. ACCOUNT  C METRO CONTAINER CORP.  A 2ND & PRICE STREETS  R TRAINER, PA 19016	S H I P		SAME	AS (	LE AND ADDRESS		
G E	70	J. B.	LEABEY	215	-485.610 <del>494-820</del>	00 - <u>≠ 0</u>	hanged
CUSTOMER TRUCK		CREDIT ET 30	TERMS - FROM	DATE O	F SHIPMENT		ISTOMER ORDER NO.
SHIPPING BASIS			SHIPPING		<del></del>		ACC. REC. NO.
AS IS - WHERE IS  DATE SHIPPED B/L NO. B/L W  10-11-84 42 156	/EIGHT		WILMIN( RNO.		DE FREIGHT RATE	+	5802332 PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY		PRICE	1	AMOUNT
9211/06/01 END FILLERS, 55-GAL USED, STI UMS, MIXED 16 THROUGH 20/18 E		i6 <b>0</b> 609	160		\$3,5000	/EA	<u>\$560.00</u>
ALL TERMS AND CONDITIONS OF ORI	GINAL OF	FER IN	S APPLY	ТО	THIS AWA	RD	
							,
·			!	l		1	

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

CREDIT:\_

GENERAL LEDGER ACCOUNT

\_\_\_\_\_\_Deposits On This Order

\_REFUND Due Customer (WAS) (WAS NOT)

E. I. DI	PONT DE NEM		ANY	ORIGIN	IAL ORDER	,	INVOIC REFERENCE	
ISSUED BY_	X-Sta.	; ;		Å	LTERATION		SHIPPIN	
DATE	11/19/84	PLANT OR OFFICE		PARTIAL	SHIPMENT	x	ORDER NO	SHIPPER
SUPPLYING DEPARTMENT	C. R. & D.		DA	TE TO BE			(Red)	!
	Metre Conta	iner Corp.					<b></b>	
CHARGE,	CUSTOMER'S NAME OR	GENERAL LEDGER ACCOUNT	—— s	HIP TO_	SAME AS	CHARGE	*	AS SHOWN
<del>-</del>	CUSTOMER'S ADDRE	ss or G. L. SUB-ACCOUNT		DEST				:
ROUTING	Customer Tr	work				COUI CUSTOMI ORDER	ER'S	STATE
F. O. B.	· ·	11/15/84	421	NO. <b>61</b>	B/L WEI			D. & INITIAL
SHIP'G PT.	X-Sta.	FREIGHT RATE	PREPAID	FREIGHT	MDUST	RY	DISTRICT	SALESMAN
DESCRIPTION	OF COMMODITIES ORDERED				BILLIN QUANTI		PRICE	AMOUNT
9211/0	6/01		y py t					
	Fillexs, 55 g	<del>-</del> •	el Br	ms,	236		3.5000	\$ 826.00
mixo	d 16 through	20/18 gauge	· · · · ·					· · · · · · · · · · · · · · · · · · ·
			:					
					į	İ		•
SPECIAL INSTRUCTIONS	Credit 548	5-050510						: ·
				,				:
COPY OF INVOICE OR J. E. V. TO								! •

G-444 RFY 5-81

RECEIVING RECORD  METRO CONTAINED  TRAINED PA  RECEIVED FROM  ADDRESS  DELAWARE  PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO.  DATE  JEST  OUANTITY  NUMBER  DESCRIPTION  1 236 55 GALLEN ARUMS  2 3 4	WEIGHED AT WITNESSED BY PLANT CHECKED SALVAGE AREA CHECKED	Cred.+ 5485-050510	9311/06/01 55991 End Fillers used Drums	ADDRESS TRAINES, H. 19016
5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Jack Co			MAKE TYPE TRUCK GROSS WEIGHT
9 10 11 12	REC'D		Aire 3.5000	THE WEIGHT
REMARKS: CONDITIONS, ETC.	- BY		Quantity 236	LIC. No.
DELIVERED TO  Odiform ®  BE SURE TO MAKE THIS OH 260  RECEIVED BY CHECKED BY DELIVERED TO			8200	VALUE

2H 260

42161

E. I. DU PONT DE NEMOURS & COMPANY (Red) 050 ORIGINAL (Red)

SURPLUS MATERIALS DELIVERY TICKET

Metro

('on tainer

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDERUNO.	
I.R. ORDERUNO.	<u> 39641 – 5</u>
ALTERATION NO.	

SUED

ハードス

E 07/16/84 ISSUED BY P. C. D	DAVIDSON	<u>U-30</u>
PLYING C R & D DEPT EXPERIMENTAL	STATION DATE TO BE SHIPPED	07/01/84-06/30/85
CUSTOMER NAME OR G.L. ACCOUNT  C METRO CONTAINER CORP. A 2ND & PRICE STREETS  R TRAINER, PA 19016  G	S H SAME AS CHARGE	
E	7 215 - 495 · OJ. B. LEABEY 215 - 494 ·	320 F.Changed 10.9-8
CUSTOMER TRUCK	CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.
SHIPPING BASIS	SHIPPING POINT	ACC. REC. NO.
AS IS — WHERE IS  DATE SHIPPED 8/L NO. 8/L WEIGHT  11-15-84 42/61	RT 141 WILMINGTON DE CARRIER NO. FREIGHT RAT	5802332 PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	I.R. CODE SILLING PRICE	AMOUNT
9211/06/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG		000 FEA # 826.00
E		
REFER TO OFFERING FOR ESTIMATED MONT	HLY ACCUMULATION QUANTIT	TIES
PLANT TO CONTACT CUSTOMER TO ARRANGE	REMOVAL SCHEDULE	
ALL TERMS AND CONDITIONS OF ORIGINAL	OFFERING APPLY TO THIS	AWARD
		l

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. \_\_\_\_\_Deposits On This Order \_\_\_\_\_\_Value Of Shipments 5495-050510 S\_\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R. GENERAL LEDGER ACCOUNT



42162 9276, D-54

SURPLUS MATERIALS DELIVERY TICKET

MR DO STEEL 39641-6

DEPT. $C.R. 40$ ,	LOCATION	K-Sti	L	
SOLD TO METTO Container Corp.	·	DATE 12-	7-84	
ADDRESS Trainer, Pa.	MAKE TYPE TRUCK		LIC. No	-
DESCRIPTION	GROSS WEIGHT	THE WEIGHT	MET WEIGHT!	VÁLUE
9211/06/01		Price	Quartity	
55gal used Steel Drum		3.5000	190.	\$665.00
Sogar used Steel Drum	.5			
·				222
			·	
Credit 5485-050510				. "
WEIGHED AT WITNESSED	RY		<del> </del>	1
PLANT	<i>P</i> 1	7	- - T.b.	1100
SALVAGE AREA CHECK	KED BY	REC'	D BY J. Wa	1161
DON'T S	AY IT-WRI	TE IT	·	
loc	ation			-
			Phone	
Loc	ation		No	076
bject	<u> </u>		Date Z	1-1-8
Metro. Recie		Zon	EIL	20 por
Exp Station	190	dr	ums	"
toploaders				
,	4	1181	Mer	
				•

E. I. DŲ	PONT DE NEMOUI	RS & COMPA	NY ORIGIN	AL ORDER	INVOIC	
	INCORPORATED		A	LTERATION	REFERENC SHIPPIN	n-55
ISSUËD BY	NAME OF PLANT 12/16/84	OR OFFICE	PARTIAL	SHIPMENT X	ORDER NO	\$HIPPER Y
ISSUED	CR & D		DATE TO BE		Ped) Tern	
CHARGE	Metro Contain		SHIP TO_			· ·
	customer's name or gent 2nd & Price S	treets	DEST	BAME AS CHARGE	. 🖶	AS SHOWN
_	Trainer, PA 1		<del></del> -	c	DUNTY	SYATE
ROUTING	Customer Truc	k	<u>.</u>	CUSTO	MER'S	:
F. O. B.		DATE SHIPPED	B/L NO. 42162	B/L WEIGHT	CAR NO	D. & INITIAL
внір'є рт. <b>Х∽</b>	ita.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	F COMMODITIES ORDERED		ing the second s	BILLING QUANTITY	PRICE	:
	Fillers, 55 gal § 16 through 20		el Drums,	190	3.5000	\$665.00
					·	
)					·	
SPECIAL INSTRUCTIONS	Credit 548	5-050510				
COPY OF						

G-444 REV. 5-61

#### E. I. DU PONT

INCORPORATED

INVESTMENT RECOVERY

1.R.	ORDER	NO.	39641-6
AITE	BATION	NO	

WILMINGTON, DELAWARE 19898

SSUED 07/16/84	ISSUED BY	P. C. D	NOZDIVA		ORICI	0-56
SUPPLYING CR&D DEL	PT EXPE	RIMENTAL	STATION	<u> </u>	BE SHIPPED 07/	A/ 01/84-06/30/8
			S H I P T	<b>LEABEY</b>	NAME AND ADDRESS AS CHARGE 215 - 495 - 6106 2 <del>15 - 494 - 820</del>	) - #Changed 10-9-8
CHOTOURS T	ROUTING		CREDIT	TERMS - FROM E	ATE OF SHIPMENT	CUSTOMER ORDER NO.
CUSTOMER TO	SHIPPING BASIS		NET 30	SHIPPING PO	DINT	ACC. REC. NO.
AS IS - V		•	RT 141	WILMING	TON DE	5802332
DATE SHIPPED	B/L NO. 42162	B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
9211/06/01 END FILLERS,	55-GAL USED, 16 THROUGH 20		I.R. CODE	BILLING QUANTITY 190	PRICE \$3.5000	#665.00
REFER TO OFFER			i	1		
ALL TERMS AND (	CONDITIONS OF	ORIGINAL	OFFER IN	6 APPLY	TO THIS AWA	RD '

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

CREDIT:\_

GENERAL LEDGER ACCOUNT

Made By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

\_\_\_\_\_\_Deposits On This Order \_\_\_\_\_Value Of Shipments

\_REFUND Due Customer (WAS) (WAS NOT)

ONGO 10-57 563.50 GE 58/01/ 156 SURPLUS MATERIALS DELIVERY TICKET **Quantity** LOCATION MAKE TYPE TRUCK 3.5000 Prios CHECKED BY End Allers, 55gol. was Container Creat 5485-0050 C.1. & D. Trainer Metro 10/20/11Eb Drums PLANT SALVAGE AREA WEIGHED AT ADDRESS\_ SOLD TO DEPT.

42165

E. I. DU PONT DE NEMOURS & COMPANY

/IA	R NO, OR RETURNE	FREIGHT BILL NO.	PRE	AID COL
QUANTITY	!TEM NUMBER		DESCRIPTION	
161	5 7.	Emply	Land M. M. Sam	
T			<del></del>	
4	+		<del>-</del>	<del></del>
5		· · · · · · · · · · · · · · · · · · ·		<del></del>
5	-	· · · · · · · · · · · · · · · · · · ·		
3			[	1
)		<u></u>	III	7
o			11/1/12	11
1		· · · · · · · · · · · · · · · · · · ·	A P A	
· · · ·		1 1.	8 11	
21	NDITIONS, ETC	11		
	•	<del></del>		
		4.		
			<del></del>	
2  REMARKS: CO	EIGHT TREC	EIVED BY CHECKED	BY DELIVER	

E. I. DU	PONT DE NEMOU	RS & COMPA	NY ORIGIN	AL ORDER	INVOICE REFERENCE	SID) 39641
ISSUED BY	Experimental S	tation	A	LTERATION	SHIPPING ORDER NO.	0-58
DATE ISSUED	1/16/85	OR OFFICE	PARTIAL	SHIPMENT X	AGENCY	SHIPPER
SUPPLYING DEPARTMENT	CR4D		DATE TO BE		ORIGINAL TERMS	ISSUING OFFICE
CHARGE	Metro Centaine	r Corp.			(Red)	
	CUSTOMER'S NAME OR GENE 2nd & Price St		SHIP TO_	SAME AS CHARGE	AS	SHOWN
<del>.</del>	CUSTOMER'S ADDRESS OF		—— DEST	·.	· · · · · · · · · · · · · · · · · · ·	¥ .
ROUTING	Customer Truck		<del>-</del>	CUSTO ORDE		BTATE
F. O. B.		DATE SHIPPED 1/16/85	B/L NO. 42165	B/L WEIGHT		& INITIAL
ship'G PT.	mental Station	FREIGHT RATE	PREPAID FREIGHT	·· INDUSTRY	DISTRICT	SALESMAN
9211/04	COMMODITIES ORDERED		V. Harry	BILLING QUANTITY	PRICE	AMOUNT
	llers, 55 gal. 16 through 20/1	<del>-</del>	Drws,	161	\$3.5000/ea	
·						
SPECIAL INSTRUCTIONS	Credit 5485-0	<b>\$</b> 05 <b>16</b>				
COPY OF INVOICE OR J. E. V. TO			رفض			· · · · · · · · · · · · · · · · · · ·



IN CORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 39641-7
ALTERATION NO. ORIGINAL 0-59

SUED 07/16/84

ISSUED BY P. C. DAVIDSON

							7
UPPLYING PARTMEN	CREDD	EPT	EXPERIMENTAL	STATION		DATE TO BE SHIPPED 07/	01/84-06/30/85
	CUSTO	OMER NAME OR GIL AC	COUNT	e		NAME AND ADDRESS	
	H METRO CON	TAINER CORP		) D	SAME	AS CHARGE	
	n	CE STREETS		i			
	R TRAINER,			P			
ļ(	G			Ιτ		216-485-6-106	FChanged 1098
ļ	E			lò	FARCY	275-404-000-	TAL WAS
1		ROUTING		COEDIT	TEADET	DATE OF SHIPMENT	CUSTOMER ORDER NO.
İ	MICTOURS !			1			
L	CUSTOMER			NET 30			<u> </u>
		SHIPPING BASIS			SHIPPING	POINT	ACC. REC. NO.
}	AS IS -	WHERE IS		RT 141 I	HILMING	STON DE	5802332
T	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIE	NO.	FREIGHT RATE	PREPAID FREIGHT
	1/10/85	42165	1		•		
	DES	CRIPTION OF MATERIAL	SOLD	I.R. CODE	BILLING	PRICE	AMOUNT
	9211/06/0	1					
	END FILLERS	• 55-GAL US	ED, STEEL DR	0460609	161	\$3.5000	YEA \$563.50
_	UMS. MIXE	_	H 20/18 GAUG			130000	
	A.172 117VP	110/000	II DOF TO OROU	1	I	ł .	i

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

/HITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



ORIGINAL (Red)

42166

SURPLUS MATERIALS DELIVERY TICKET

		reg	Ĺ	)-(	שפ	)	
<b>S</b> .	M.	D.	ORDER	3	964	11-	8

DEPT. Q. A.A.	LOCATION	X-5+0	2.	
SOLD TO Metro Container Con	<del></del>		1/85	
ADDRESS Trainer, Pa	MAKE TYPE TRUCK _	· · · · · · · · · · · · · · · · · · ·	LIC. No	
DESCRIPTION	GROSS WEIGHT	THIS WEIGHT	NET-WEIGHT-	VALUE
9211/06/01 End Fillers, 55gal used Drums		Quantity 222	<u>Price</u> 3.5000	\$ 777.00
O' France			f e	
Credit 5485-050510				
WEIGHED AT WITNESSED BY	-Tack Co	N.	_	
PLANT SALVAGE AREA CHECKED	BY Alka	Off REC'E	D BY	
DON'T SAY	T-WRITE	i IT		-
A, J, CONLEX Location				
JACK C COX_Location_		<del>,</del>		1408
DRUM PICKUP BX	METRO	CONTA	/NF Bate 2	-4-85
I Dupont Cyp	Sto	tion	to	÷

E.I. Dupont Exp Station to Metro container Co 222 top looder drums 55 gollon

J waller

E. I. DU PONT DE NEMOU	JRS & COMP	ANY ORIGI	VAL ORDER	INVOI REFEREN	8MD #3964
ISSUED BY EXPERIMENTAL S			ALTERATION .	SHIPPII ORDER N	ve D-(1)
DATE 2/6/85	T OR OFFICE	PARTIAL	SHIPMENT	ORIGINAL N	SHIPPER
SUPPLYING C. B. 4D		DATE TO BE SHIPPED.		(Red)	1880ING OFFICE
CHARGE METO CORTAINS CUSTOMER'S NAME OR GET  2nd & Price St  CUSTOMER'S ADDRESS OF	NERAL LEDGER ACCOUNT	SHIP TO.	SAME AS CHARGE		AS SHOWN
Trainer, PA 1		<del></del> -	co	UNTY	STATE
ROUTING Customer Truel	<u>.</u>		CUSTO! ORDER		
F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR N	O. & INITIAL
SHIP'S PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
EXPERIMENTAL STATION DESCRIPTION OF COMMODITIES ORDERED	<u> </u>		BILLING QUANTITY	PRICE	AMOUNT
9211/06/91		_			
End Fillers, 55-gal. mixed 16 through 20/1		l Drums,	222	3.5000	<del>\$ 777.00</del>
		S			-
			-		
SPECIAL Credit 548	15_050510	•			٠
NSTRUCTIONS CONTRACTOR OF THE PROPERTY OF THE			I	1	•



INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

ORIGINALITERATION NO. 39641-(Red)

07/16/84

ISSUED BY C. DAVIDSON

NG ENT	C R &	D DE	PT	E	XPERIMENTAL	STATION		DA BE S	TE TO O7/O	1/84-06/30/
C H A	3 das	CONT PRIC	E STRE	CORP.	TAUC	S H I P		NAME AN	D ADDRESS	
Ĝ F	IKKIR					OJ. R.	<b>FFWREA</b>	215-49	<del>/4-820 ·· /</del>	u Mangel
	ตมราก	HER T	-	NG .		CKEDIII	IERMS · PROM	DATE OF SHI	PMENT	CUSTOMER ORDER NO
	00310	ILK I		BASIS		PILI JO		POINT		ACC. REC. NO.
										580233
i i		_ 1			B/L WEIGHT	CARRIER		FREIG	HT RATE	PREPAID FREIGHT
		06/01				I.R. CODE	BILLING QUANTITY	PI	RICE	AMOUNT
UM						0460609	222	\$3	3.5000	EA \$777.0
•					•					
PLAN	T TO (	CONTA	CT CUS	TOMER	TO ARRANGE	REMOVAL	SCHEDU	LE		D
				1						
							:			
				•						
							:			
•	HARGE EN UM E	CUSTON  AS  DATE SHIPPER  2/4/8  9211/0 END FILE  UMS. E	CUSTOMER T  AS IS -  DATE SHIPPED  2/4/85  P211/06/01  END FILLERS,  UMS, MIXED  E  REFER TO OFFER  PLANT TO CONTAIN	CUSTOMER TRUCK  SHIPPING  AS IS — WHERE  DATE SHIPPED B/L NO  2/4/85 42/60  DESCRIPTION OF N  9211/06/01  END FILLERS, 55—GA  UMS, MIXED 16 THE  REFER TO OFFERING FOR	REFER TO OFFERING FOR EST	A 2ND & PRICE STREETS R TRAINER, PA 19016  CUSTOMER TRUCK  SHIPPING BASIS  AS IS — WHERE IS  DATE SHIPPED B/L NO. B/L WEIGHT  2/4/85 42/66  DESCRIPTION OF MATERIAL SOLD  9211/06/01 END FILLERS, 55—GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUGE  REFER TO OFFERING FOR ESTIMATED MONTH	METRO CONTAINER CORP.  A 2ND & PRICE STREETS  R TRAINER, PA 19016  F  CUSTOMER TRUCK  SHIPPING BASIS  AS IS — WHERE IS  DATE SHIPPED  A 2/4/85  DESCRIPTION OF MATERIAL SOLD  END FILLERS, 55—GAL USED, STEEL DR  UMS, MIXED 16 THROUGH 20/18 GAUG  E  REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMPLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL	METRO CONTAINER CORP.  A 2ND & PRICE STREETS  R TRAINER, PA 19016  F  CUSTOMER TRUCK  SHIPPING BASIS  AS IS — WHERE IS  DATE SHIPPED  2/4/85  DESCRIPTION OF MATERIAL SOLD  PROBLEMS, MIXED 16 THROUGH 20/18 GAUG  REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION  PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDU	METRO CONTAINER CORP.  A 2ND & PRICE STREETS  R TRAINER, PA 19016  G	REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. .\_\_\_\_\_Deposits On This Order \_\_\_\_\_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT Made By Plant And (Should) (Should Not) Be Initiated By I.R.



SURPLUS MATERIALS DELIVERY TICKET

Metro Container Corp. Trainer, 19016 MAKE TYPE LIC. No. Quantity Price 9211/06/01 3.5000 End Fillers, 55-gal used drums 140 9211/06/02 Openhead - ring top dru 2.000 24 9211/06/03 0.000 Scrap - plastic lined drums 20 Credit 5485-050510

PLANT SALVAGE AREA

E. I. DU	PONT DE NEMOU	RS & COMP	ANY ORIGI	NAL ORDER	INVOIC	<b>SND1</b> 39641
	Experimental S	tation		ALTERATION	Alt.	. 1 n-64
ISSUED BY_ DATE ISSUED_	NAME OF PLANT		PARTIAL	SHIPMENT X	THE ACENC	SHIPPER
SUPPLYING DEPARTMENT.	CB&D		DATE TO BE		(Redjor regin no	ISSUING OFFICE
CHARGE _	CUSTOMER'S NAME OR GENI	ERAL LEDGER ACCOUNT	SHIP TO	SAME AS CHAR	ac 🗗 ,	as shown
-	2nd & Price St. CUSTOMER'S ADDRESS OF Trainer, PA 19	R G. L. SUB-ACCOUNT	DEST.			: :
ROUTING	Customer Truck			CUST	COUNTY OMER'S ER NO.	STATE
F. O. B.		2/22/85	8/L NO. 42167	B/L WEIGHT		. & INITIAL
SHIP'S PT.	imental Station	FREIGHT RATE	PREPAID FREIGHT	CINDUSTRY	DISTRICT	SALESMAN
	OF COMMODITIES ORDERED	·		BILLING QUANTITY	PRICE	AMOUNT
	/01 lers, 55-gal us ugh 20/18 gauge	ed drums, I	nixed V	149	3.5000/en	<b>\$496.00</b>
9211/06 55-gal ring	/02 open head comple	ete with be	bas bas	24	2.8900/ea	\$ 48.00
9211/06 55-gal	/03 sarap open head			29	M.C.	\$ 0.00 \$538.00
SPECIAL INSTRUCTIONS  COPY OF INVOICE	Credit \$485-	<b>95</b> 0510				

INVESTMENT RECOVERY

I.R. ORDER NO. 39641-ALTERATION NO.

WILMINGTON, DELAWARE 19898 ORIGINAL ISSUED DATE

02/21/85 ISSUED BY P. C. DAVIDSON (Red) SUPPLYING DEPARTMENT DATE TO BE SHIPPED 07/01/84-06/30/8 CENTRAL RES & DEV EXPERIMENTAL STA, DE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS C METRO CONTAINER CORP. SAME AS CHARGE Н н ZND & PRICE STREETS P TRAINER, PA 19016 0 J. B. CABREY 465-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. ÀS IS - WHERE IS RT 141 WILMINGTON DE 5802332 DATE SHIPPED B/L WEIGHT B/L NO. CARRIER NO. FREIGHT RATE PREPAID FREIGHT 2/22/85 42167 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 3.5000 /EA# 490.00 9211/0601 140 0460609 140 END FILLERS, 55-GAL USED, STEEL DR FIRM MIXED 16 THROUGH 20/18 GAUG 9211/0602 0460609 2.0000 /EA# 48.00 24 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING. 9211/0503 0460609 20 N/C Total ALTERATION ISSUED TO ADD NEW ITEMS

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require vidence of adequate insurance coverage before permitting the use of equipment other than common carrier. \_\_\_\_\_.Deposits On This Order \_\_\_Value Of Shipments CREDIT: 5485-050510 REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT Made By Plant And (Should) (Should Not) Be Initiated By I.R.

Subject " WRITE IT ORIGIAIAL Metro Containes pickidup: from Dupon, top lookers 1974. Morenton noticely ring. THE JOB YOU SAVE MAY BE YOUR OWN\_P.I.P. <sup>3</sup> REV. 3-60 E. I. DU PONT DE NEMOURS & COMPANY SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 3 9641-10 Metro Container 42173 211/0601 MAKE TYPE TRUCK Fillers 10603 open-head 3.5000/00 5485-050501 - WITNESSED BY CHECKED BY - REC'D BU L

E. I. DU PONT DE NEM		ANY ORIGI	NAL ORDER	INVOIC REFERENC	<b>840</b> 39641-
ISSUED BY EXPERIMENTAL	Station	. 1	ALTERATION	\$HIPPIN	Alt #1
	PLANT OR OFFICE	PARTIAL	SHIPMENT 2	ORIGINAS REO'N NO	SHIPPER
SUPPLYING C.R. & D.		DATE TO BE		(Red)	:
CHARGE Metro Contai		—— SHIP TO.			:
2nd & Price		DEST.	SAME AS CHAR	AGE A	s shown .
Trainer, PA	ESS OR G. L. SUB-ACCOUNT				· •
ROUTING CUSTOMOT True	<u>ck</u>			COUNTY TOMER'S DER NO.	STATE
F. O. B.	3/18/85	B/L NO. 42173	B/L WEIGHT	CAR NO	. & INITIAL
SHIP'G PT.  Experimental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
End fillers, 55 galamized 16 through 20,	. used, steel /18 gauge	druns,	197	3.5000/ea	\$689.58
9211/0603 55 gal. acrap open-	head drums		. 17	#/c	Scrap
		·			\$689.50
SPECIAL Credit 548	E_85867		·		
INSTRUCTIONS					

GS-10984 REV 12/83

## E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

1.R. ORDER NO. 39641 ORIGINA ALTERATION NO.

(Red) ISSUED DATE 02/21/85 ISSUED BY P. C. DAVIDSON SUPPLYING DEPARTMENT DATE TO BE SHIPPED 07/01/84-06/30/ CENTRAL RES & DEV EXPERIMENTAL STA, DE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS S METRU CONTAINER CORP. н SAME AS CHARGE ZNU & PRICE STREETS AR TKATNER, PA 19015 G J. B. CABREY 465-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTUMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RT 141 WILMINGTON DE 5802332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 3/18/85 2173 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 9211/0501 197 3.5000 /EA#689.50 140 0460609 END FILLERS, 55-GAL USED, STEEL DA FIKM MIXED 16 THROUGH 20/18 GAUG ć 9211/0602 0460609 2.0000 /EAD.00 55-GAL OPEN READ COMPLETE WITH HEAD AND RING. 3211/0503 ノヌ 0460609 N/C IEA Scrap Total EMBIL WEN GOA OF CENTRALIA 2 & 3.

lf Qu	Bills of Lading are issued items must be described as they appear hereon, unler rate insurance coverage before permitting the use of equipment other than comm	ss another description is approved by M & L Department. Plants may require vidence of ade-
	SDeposits On This Order	SALESMAN Jane C & Col
	\$Value Of Shipments	
	SREFUND Due Customer (WAS) (WAS NOT)	CREDIT: 5485-0505/0
- !	Made By Plant And (Should) (Should Not) Be Initiated By I.R.	GENERAL LEDGER ACCOUNT

ORIGINAL (Red) 42174

#### SURPLUS MATERIALS DELIVERY TICKET

SURPLUS MATER	RIALS DELIVE	RY TICKET	S. M. D. ORDE	39641-
DEPT	LOCATION	1_X-5/		A1+#
SOLD TO Metro Container Cor,	<u> </u>		3/85	
ADDRESS Trainor Pa	MAKE TYPE TRUCK		LIC. No	,ei
DESCRIPTION	GROSS WEIGHT	TAKE WEIGHT	NET-WEIGHT-	VALUE
9211/0601		Quantity	Proce	4/20
End Fillers		180	3,500 Wea	<b>4</b> 630.6
9211/0603		26	N.C.	\$ 0.00
Scrap drums			Total	#/30.0
				# 630.0
Ciedit 5485-050510		·		
WEIGHED AT WITNESSED B	Y		<del>-</del> .	
PLANT SALVAGE AREACHECKE	D BY AND	REC'	D BY	
TRUCK IDENTIFICATION  E. I. DU PONT DE NEMOURS & CO., INC.  Experimental Station	•	<b></b>		•
850 TIME IN Guard Signature	• /1	etro		
101/2 TIME OUT - Ruard Signature	•		,	
DRIVER James WAILER	<u>-</u>	180 7	/_	
HELPER	- a	\$26	6/T	
BLDG. NO. 3/9- DRWM Wall	7			
180 toplooder 55 gallondren	S	Happy	Ess	stem
55 gaslondres	nd			

+ 26 open top 4 Waller

E. I. DU PONT DE NEM		ANY ORIGIN	AL ORDER	INVOIC REFERENCE	<u> 39641-11</u>
ISSUED BY EXPERIMENTAL	Station	Al	TERATION	SHIPPIN ORDER NO	Alt'G/A1
	PLANT OR OFFICE	PARTIAL	SHIPMENT 🗶		SHIPPER
SUPPLYING CRAD		DATE TO BE		TERN	IBBUING OFFICE
CHARGE HETO CONTACTOR CUSTOMER'S NAME O	ROY COYD	SHIP TO_	SAME AS CHARG	<b>. 1</b>	AS SHOWN
2nd & Price CUSTOMER'S ADDR	Streets less or g. L. SUB-ACCOUNT	DEST			
Trainer, PA	19016				STATE
ROUTING CRETABLE TE	ock		CUSTO	OUNTY OMER'S IR NO	STATE
F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO	D. & INITIAL
SHIP'G PT.	4/3/85 FREIGHT RATE	42174 PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Stati				· ·	
DESCRIPTION OF COMMODITIES ORDERED	<u> </u>	l	BILLING	PRICE	AMOUNT
9211/0601		1	180	3.5000/ea	\$630.00
End Fillers, 55 gal mixed 16 through 20		drums,	,		
9211/0603 55 gal. scrap open	boad		26	W/C	\$ 0.00
	· .			Total	\$639.00
		:			•
				Ì	
SPECIAL INSTRUCTIONS Credit	485-050510				
COPY OF INVOICE OR J. E. V. TO					; <del>:</del>

G-444 REV. 5-61

**QUPOND** 

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 39041

ALTERATIONINO. SSUED 02/21/35 ISSUED BY P. C. DAVIDSON SUPPLYING DEPARTMENT DATE TO BE SHIPPED 07/01/84-05/30/ EXPERIMENTAL STA, DE CENTRAL RES & DEV CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS S C METRU CONTAINER CORP. SAME AS CHARGE Н END & PRICE STREETS TRAINER, PA 19015 G T 0 J. B. CABREY 465-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 BAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RT 141 WILMINGTON DE 5302332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 4/3/85 42174 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT \$ 630.0 9211/0601 140 0460609 3-5000 /EA 180 END FILLERS, 55-GAL USED, STEEL DA FIKM MIXED 16 THROUGH 20/18 GAUS 9211/0602 0460609 2-0000 /EA SS-GAL OPEN HEAD COMPLETE WITH HEAD AND KING. /EA #0.00 26 9211/0503 0460609 N/C 55-GAL SCRAP OPEN HEAD KXXXXXXXXXXX \$630.00 ALTERACION ISSUED TO ADD NEW ITEMS 2 & 3. Total

ļ	only or closing are issued items must be described as they appear hereon, unless ate insurance coverage before permitting the use of equipment other than comm	ss another description is approved by M & L Department. Plants may require vidence of ade- non carrier.
ı	\$	SALESMAN Jane Carch
	\$Value Of Shipments	
-	\$REFUND Due Customer (WAS) (WAS NOT)	CREDIT:
l	Made By Plant And (Should) (Should Not) Be Initiated By I.R.	GENERAL LEDGER ACCOUNT



42175 ORIGINAL (Red) -7a

METRO Contain

DEPT C.R.&A	LO DELIVE	V_ C	S. M. D. ORDER	37891-12
SOLD TO Metro Container Corp.	LOCATION	X-STA	12/85	
Tains A	MAKE Type Truck		LIĈ. No	
DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	TET WEIGHT	VALUE
9211/0601 End Fillers		Quantity 71	3.5000/eq	# 24850
92!1/ <b>0</b> 603 5010-P		109	N/C	0.00
Sore.P	;		16tal	\$ 248.50
	-			* *.
Ciedit 5485-050510	·. ·			
WEIGHED AT WITNESSED BY _	M	7	-	
SALVAGE AREACHECKED B	Y Jan	REC'E	) BY	
7 7 8 8 9 9 9 9 110 12 REMARKS: C Rediform ® 2H 260	5 4 109	OUANTITY 1 7/	ADDRESS PURCHASE ORDE	RECEIVED FRON

ONDITIONS, ETC. 53 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE 215-485-6100 FREIGHT BILL NO. Ullums have to CHECKED BY Twopested DESCRIPTION DELIVERED TO E

	INCORPORATED	RS & COMPAN	Y ORIGIN	IAL ORDER	INVOI	
ISSUED BY	Experimental			LTERATION	ORIGINAL	Alt. #
DATE ISSUED	NAME OF PLAN 4/17/85	T OR OFFICE *	PARTIAL	SHIPMENT 2	Red) AGENT	shipper by D-73
SUPPLYING	CRAD	· ·	DATE TO BE SHIPPED		TERI	188UING OFFI
CHARGE	Metro Contain CUSTOMER'S NAME OR GEN	OF COPP.	— SHIP TO.	SAME AS CHAP	205 4	A5 SHOWN
_	2nd & Price B CUSTOMER'S ADDRESS O	R G. L. SUB-ACCOUNT	DEST.			70 SHOWN [1]
_	Trainer, PA 1	9016			COUNTY	STATE
ROUTING	Castomer Truc	·			TOMER'S	
F. O. B.		DATE SHIPPED	B/L NO.	B/L WEIGHT		O. & INITIAL
SHIP'G PT.		4/12/85 FREIGHT RATE	2175 PREPAID FREIGHT	- INDUSTRY	DISTRICT	SALESMAN
Experim	COMMODITIES ORDERED	·	: • '			
9211/ End I	/0601 Fillers, 55-Gal 1 16 through 20	used, steel /18 gauge	drums,	71	3.5000/ea	. \$248.5 <del>9</del>
End I mixed 9211/	Fillers, \$5-Gal 1 16 through 20	/18 gauge	drums,		3.5000/ea B/C	\$ 0/00 \$ 0/00
End I mixed 9211/	Fillers, \$5-Gal 1 16 through 20 /0603	/18 gauge	drums,	71		\$ 0 \$248 \$248

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

ORIGINAL I.R. ORDER NO. 39041

ALTERATION NO. SUED DATE 02/21/85 ISSUED BY P. C. DAVIDSON SUPPLYING DEPARTMENT DATE TO BE SHIPPED 07/01/84-06/30/6 CENTRAL RES & DEV EXPERIMENTAL STA. DE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CONTAINER CORP. H SAME AS CHARGE LND & PRICE STREETS TRAINER, PA 19016 P G 0 J. B. CABREY 465-6100 POUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RT 141 WILMINGTON DE 5802332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 4/12/85 42175 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 9211/0501 3.5000 /EA \$ 248.50 140 0460609 71 END FILLERS, 55-GAL USED, STEEL DA FIRM MIXED 16 THROUGH 20/18 GAUG リバン・ ے 9211/0502 0460609 2-0000 /£A 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING. 9211/0503 109 1EA \$ 0.00 0460609 N/C 55-GAL SCRAP OPEN HEAD KNEXXXXXXXXXXXXXX rotal EMBTI WEN COA OF GENERAL ALTERNATION ISSUED FOR ALTERNATION ISSUED FOR ALTERNATION OF ALTERNATIO

f Bills of Lading are issued items must be described as they appear hereon unless of	another description is approved by M & L Department. Plants may require vidence of ade-
quate insurance coverage before permitting the use of equipment other than common	carrier.
SDeposits On This Order	SALESMAN Jame C
\$Value Of Shipments	
	CREDIT: 5485-050510
REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	
WHITE AND ISSUED TO STANDING TOOL BE INTIGIED BY I.R.	GENERAL LEDGER ACCOUNT



ADDRESS Trainer, Pa. 19016	er corp	MAKE TYPE TRUCK	DATE	//0/85 LIC. No	
DESCRIPTION  O 211/04 01		descrive Tony	Greatity	Price.	F
9211/0601 End Fillers, 55-golused, Stee	dums		225	3.5000/ea	1
	:	\$. ·			
Credit -5485-050510		·	<u> </u>	<u></u>	
	TNESSED BY_	100		_	٧,
PLANT SALVAGE AREA	TNESSED BY CHECKED B	Bolg	REC'		*
PLANT SALVAGE AREA	_CHECKED B	Conly T-WRITE	REC'	D BY	· .
PLANT SALVAGE AREA	_CHECKED B	T-WRITE	REC'	D BY	
PLANT SALVAGE AREA	SAY I	T-WRITE	REC'	Phone No	
PLANT SALVAGE AREA	SAY I	T-WRITE	REC'		
PLANT SALVAGE AREA  DON'T	SAY I  Location				//٤
Metro Cont	SAY I  Location  Location	us c	orp	No Date	///٤
Metro Cont	SAY I  Location  Location	us c	orp	No Date	//٤
Metro Cont	SAY I  Location  Location	us c	orp	No Date	//٤
Metro Cont	SAY I  Location  Location	us c	orp	No Date	
metro Cont Resilved fre Exp Station	SAY I Location Location	us c EID To	orp	No Date	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Metro Cont	SAY I Location Location	us c EID To	orp	No Date	//٤

F I DU PONT DE N					
	EMOURS & COMPA	ANY ORIGINA	L ORDER	INVOICE REFERENCE	
Experiment	al Station ,	AL	TERATION		Alt. #1
ISSUED BYNAMI	E OF PLANT OR OFFICE			ORIGINAL	SHIPPER
DATE May 16, 19	125	PARTIAL S	SHIPMENT 🗶	Redi AGENCY	
1850ED		<del></del>	<del></del>	J OR REQ'N NO.,	ISSUING OFFICE
SUPPLYING CRED		DATE TO BE SHIPPED		TERMS	
Matra Cant	ainer Corp.				
	ME OR GENERAL LEDGER ACCOUNT	SHIP TO_	SAME AS CHARGE	AS AS	SHOWN -
2nd & Pric	e Streets	DEST		- ~	
CUSTOMER'S	ADDRESS OR G. L. SUB-ACCOUNT	DES1			·
Trainer, 1	A 19016	<del></del> <u>-</u>	COL	NTY	STATE
Constance II	Inna ala	a	CUSTOM		
F. O. B.	DATE SHIPPED	B/L NO.	ORDER B/L WEIGHT		& INITIAL
r. o. s.	5/10/85	42204	. Die Weight	CAR NO.	& INITIAL
HIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	· INDUSTRY	DISTRICT	SALESMAN
perimental Stati				*	
SCRIPTION OF COMMODITIES ORDER	RED		BILLING QUANTITY	PRICE	AMOUNT
9211/0601					
-					
End Pillers, \$5		l aruns,	225	3.5000/04	\$787.50
mixed 16 through	1 49/14 gauge		,	ļ ·	
	<u>.</u> .		i i		
					· .
					· · · · · · · · · · · · · · · · · · ·
					•
					•.
special <b>Credit</b>	<b>5485-050510</b>				•
SPECIAL CRASSE -	<b>5485-050</b> 510				
COPY OF	<b>5485-05</b> 0510				
ISTRUCTIONS	<b>5485-05</b> 0510				



INCORPORATED

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 39641
ORIGINAL ALTERATION NO. 1

(Red)

ISSUED U2/21/85

ISSUED BY

P. C. DAVIDSON

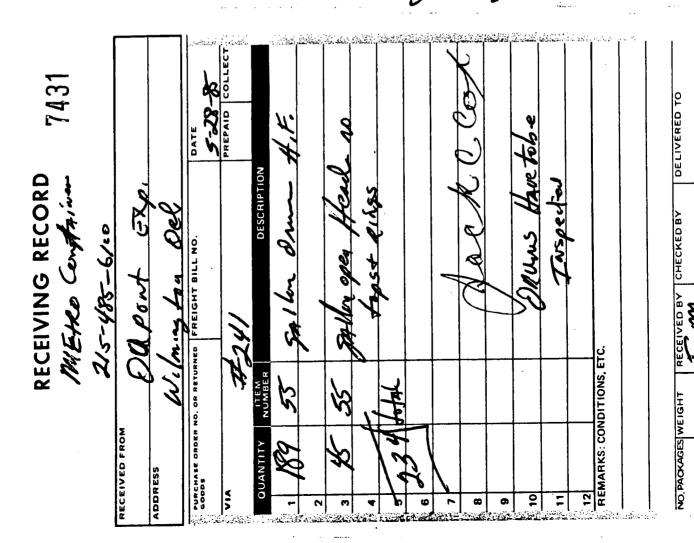
SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENT	AL STA,	υE	DATE TO BE SHIPPED 07/	01/84-06/30/
CUSTOMER NAME OR GIL ACCOUNT  H METRO CONTAINER CORP.  A ZND & PRICE STREETS  R TRAINERS PA 19014	S H I P		NAME AND ADDRESS SAME AS CH	
E .	0	J. B.	CABREY 485-6	100
CUSTOMER TRUCK	i	TERMS FROM	A DATE OF SHIPMENT	CUSTOMER ORDER NO
AS IS - WHERE IS	RT 14	SHIPPING	POINT INGTON DE	ACC. REC. NO. 5802332
DATE SHIPPED B/L NO. B/L WEIGHT 5/10/85 42204	CARRIE		FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DA UMS, MIXED 16 THROUGH 20/18 GAUS E	0460609	225	3•5000 FIRM	IEA # 787.5
9211/0602 55-gal Opën Head Cumplete With Hëad and Ring.	0460609	0	2.0000	1EA \$ 0.00
9211/0603 55-GAL SCRAP OPEN HEAD <b>(XIBXXXXXXXXXXXX</b> )	0460609	0	N/C	/EA \$ 0.00
ALTERATION ISSUED TO ADD NEW ITEMS	2 & 3•		Total	# 787.5
			·	
			·	
·			. •	
			· .	

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ORIGINAL (Red)

	SURPLUS MATERIA	ALS DELIVE	RY TICKET	S. M. D. ORDER	39641-
DEPT	C.R.a.D.	LOCATION	X.S	_	Alt=1
SOLD TO_	Metro Container Co	rP.	DATE 5/	28/85	0-78
ADDRESS _	Λ	MAKE TYPE TRUCK _		LIC. No	
	DESCRIPTION	GROSS WEIGHT	**************************************	HET-WEIGHT-	, VALUE
	Gall/0601 End Fillers, 55gal. Drums		guantity 189	35000/49	\$661.50
	9211/0603 55941 Scrap Drums		45	00000	* <u>0.00</u>
				-Total	\$ 661.50
	0 sed + -5485-050510				

WITNESSED BY WEIGHED A PLANT SALVAGE AREA



BE SURE TO MAKE THIS DEFINED A SPECIAL PROPERTY.

on ocn

Rediform ®

GS 10984 REV. 12/83

## E. I. DU PONT DE NEMOURS & COMPANY



INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ORIGINAL

I.R. ORDER NO. 39041 - ALTERATION NO. 1

ISSUED 02/21/85 ISSUED BY P. C. DAVIDSON DATE TO BE SHIPPED 07/01/84-06/30/85 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS SAME AS CHARGE METRO CONTAINER CORP. Н 2ND & PRICE STREETS TRAINER, PA 19016 0 J. B. CABREY 485-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO NET 30 DAYS CUSTOMER TRUCK SHIPPING POINT ACC. REC. NO. SHIPPING BASIS AS IS - WHERE IS RT 141 WILMINGTON DE 5802332 PREPAID FREIGHT CARRIER NO. DATE SHIPPED B/L NO. B/L WEIGHT FREIGHT RATE 5/28/85 42210 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING AMOUNT PRICE 3.5000 /EA \$661.50 9211/0601 0460609 140 189 END FILLERS, 55-GAL USED, STEEL DR FIRM MIXED 16 THROUGH 20/18 GAUG UMS. Ë 9211/0602 0460609 2-0000 /EA O 55-GAL OPEN HEAD CUMPLETE WITH HEAD AND RING. 9211/0603 0460609 ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.

If Bills of Lading are issued items must be described as they appear hereon, unless another description is opproved by M & L Department. Plants may require vidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN.

5485-050501

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Made By Plant And (Should) (Should Not) Be initiated By I.R.

\_\_\_\_\_Deposits On This Order

REFUND Due Customer (WAS) (WAS NOT)

\_Value Of Shipments

INCORPORATED	)			REFERENCE	£39641-14
The series of th	ba b d a u	A	LTERATION	SHIPPIN	ale#1
ISSUED BY EXPORTMENTAL A	NT OR OFFICE	<del></del>			
	IN OR OFFICE	PARTIAL	SHIPMENT	ORIGINAL AGENC	SHIPPER
DATE 5/29/85	<del></del>			PORTHEO'N N	
SUPPLYING A B		DATE TO BE	E /20 /0E		ISSUING OFFICE
PARTMENT C.R. SD.	<del></del>	SHIPPED_	5/28/85	TER	48
	_				
CHARGE MOTTO CONTAINS	ENERAL LEDGER ACCOUNT	SHIP TO.	<del></del>		
*			SAME AS CHAR	GE A	AS SHOWN L
Ind & Price &		DEST.			
	OR G. L. SUB-ACCOUNT				. , , , , , , , , , , , , , , , , , , ,
Trainer, PA.	19016	<del></del> ·		COUNTY	SYATE
Customer Truck	•			COUNTY	BIATE
ROUTING	·	<u> </u>		DER NO	
F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR N	. & INITIAL
	5/28/85	42210	L	•	<u> </u>
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
xperimental Station					
SCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
211/0601					
nd Fillers, 55-gal w	sed, steel	Drums,	189	3.5000/8a	\$ 661.50
ixed 16 through 29/1	\$ gange				<b>.</b>
		· · · · · · · · · · · · · · · · · · ·			
•	• "			1	
211/0603					
5-gal Scrap Open Hea	4		45	H/C	\$ 0.00
	:				\$ 661.50
			1		
•			1		•
					19
SPECIAL STRUCTIONS Credit - 548	5_058E1A	•			ŕ
STRUCTIONS CERGLE - 345	6~43434 <b>8</b>		1		
			}		
COPY OF INVOICE					
R J. E. V. TO			1	I	•

# E. I. DU PONT DE NEMOURS & COMPANY (Red) (-8)

SURPLUS MATERIALS DELIVER

RY	TICKET	S. M. D. ORDER 3964	11-14
	X-Sta.		

DEPT. CRAD	LOCATION X-Sta.			
SOLD TO Metro Container Corp.		DATE 6-	1-85	
ADDRESS Trainer PA. 19016	MAKE TYPE TRUCK _		LIC. No	16.
DESCRIPTION	GROSS WEIGHT		- NET-WEIGHT	VALUE
9211/0601		CALO IN TOPY	Price	\$ 560.0
End Fillers, 55 991. used steeldru	ns .	160	3.5000/ca	
	•	1		<u> </u>
		,	.:	
Credit 5485-050510				
WEIGHED AT WITNESSED BY	; ' · · ·	· · · · · · · · · · · · · · · · · ·	<del>-</del>	
PLANT SALVAGE AREACHECKED E	· A.J.So	ales REC'I	BY F. Wo	ller

E. I. DU PONT DE NEMOL	IRS & COMP	ANY ORIGIN	IAL ORDER	INVOIC REFERENCE	<b>39641-15</b>
ISSUED BY Experimental S	tation		LTERATION	SHIPPIN	
NAME OF PLAN DATE 6/18/85	T OR OFFICE	PARTIAL	SHIPMENT	ORIGINAL AGENC	SHIPPER
SUPPLYING CRED		DATE TO BE	·	TERI	
CHARGE Metro Contain		SHIP TO.			
CUSTOMER'S NAME OR GEI			SAME AS CHARG	E 🗌 -	AS SHOWN
2nd & Price S		DEST.			
CUSTOMEN'S ADDRESS (	ISQL6				<del>-</del> ,
POLITING CUSTOMER Truc		<del></del>	CUST	OUNTY OMER'S	STATE
F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	ER NO.	O. & INITIAL
	6/11/85	42215			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	*·INDUSTRY	DISTRICT	SALESMAN
Experimental Station		: '		· e	
DESCRIPTION OF COMMODITIES ORDERED		. 11	BILLING QUANTITY	PRICE	AMOUNT
9211/8691 End Fillers, 55 g	al. used st	eel dress	160	3.5000/00	\$560.00
•		·			
•		· ·	Ì		
•					
·					,
	:	·			
				•	
SPECIAL INSTRUCTIONS Credit 5485-0	50510				,
COPY OF INVOICE OR J. E. V. TO					

G-444 REV. 5-61

QUPONT

# E. I. DU PONT DE NEMOURS & COMPANY

ORIGINAL 0-83

## SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 39641-16

ADDRESS Trainer Pa 19016	- 1	MAKE TYPE TRUCK	DATE	LIC. No.	
9211/0601		CROSS MEICHT	Quantity	Prico	# 20 7 DO
God Fillers			83	3.5000/ea	707
9311/0603 Serap arums	:	••	121	NC	\$0.00
Que p				Tota 1	\$ 297.00
Cred. + - 5485-050510					

E. I. DU	J PONT DE NEMOI	JRS' & COMP	ANY   ORIGIN/	L ORDER	INVOI REFEREN	ce 39641-16
ISSUED BY	Arper imental	Station	AL AL	TERATION	ORIGIA	Alt gi
DATE ISSUED.	NAME OF PLAN	NT OR OFFICE	70	HIPMENT	Office)	or 10-84
SUPPLYING DEPARTMENT.	CRAD	<del></del>	DATE TO BE SHIPPED	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	TER	ISSUING OFFICE
CHARGE.			SHIP TO			
	customer's name or ge	Streets	DEST	SAME AS CHARG	E K	AS SHOWN
_	Trainer, PA	OR G. L. SUB-ACCOUNT				\$
ROUTING	Customer Tru	ek .		CUST	OUNTY OMER'S ER NO.	STATE
F. O. B.		6/19/85	B/L NO. 42217	B/L WEIGHT	CAR N	O. & INITIAL
SHIP'G PT.	Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	OF COMMODITIES ORDERED			BILLING	PRICE	AMOUNT
	Pillers, 55-gal i 16 through 20		al dress,	<b>\$2</b>	3.5000/04	. \$287. <del>00</del>
	/0603 al. scrap open	head		121	HC.	0.00
	:				Total	\$287.00
SPECIAL INSTRUCTIONS	Credit - 548	5 <del>-050</del> 519				N.
COPY OF INVOICE OR J. E. V. TO			· .			

G-444 REV. 5-61

GS-10984 REV. 12/83

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 I.R. ORDER NO. 39641-/4 ALTERATION NO. \_

FINAI Pick up Pod

ATE	02/21/8	35	15	SUED BY	P • C •	DAVIDSO	<u> </u>	11100)	
JPPLYIN	G CEL		RES & DEV	F)	(PERIMENTA	L STA.	DE	DATE TO BE SHIPPED 07/0	1/84-06/30/8
PARTME	NI CLI		OMER NAME OR G.L					NAME AND ADDRESS	
	C MET		NTAINER C			S		SAME AS CHA	ARGE
	H	KU LU	NIAINER C	TC		H			
			ICE STREE			P		•	84
	R TRA	IINER,	PA 19016			-			2
	Ē					Ö	In Bo	CABREY 485-61	loα
			ROUTING		<del></del>	CREDI	T TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
			_			1	O DAYS		
	LUS	STUMER	TRUCK	<u> </u>		145	SHIPPING	POINT	ACC. REC. NO.
						DT 14	LI WILM	INGTON DE	5802332
			IS - WHER	(E 13	B/L WEIGHT		IER NO.	FREIGHT RATE	PREPAID FREIGHT
	6/19/		42217		5/t WEIGHT				
,		DE	SCRIPTION OF MATE	RIAL SOLD		I.R. CODE	BILLING	PRICE	THUOMA
_	_		· ( 0 ]		140	0460609	a	3.5000	1EA# 287.00
		9211/0	190T	11650		1	82	FIRM	, LA 0.07.00
		- ILLEK	(5) 22-GAL	TOTICAL :	STEEL DE	3	02	1 200	
	UMS,	MIX	ED TO LUI	(UUGN A	20/18 GAU	1	İ		
	Ë						1		
		9211/0	1402			0460609	9	2.0000	/EA
			N HEAD CO	MOLETI	F WITH				
		AND R		,,,, <b></b> ,,		Ì			
	NEAD	MIND N	11100						
		9211/0	1402			0460609	9	N/C	/EA\$ 0.00
			RAP OPEN I	JCAD #	MENTAL MANAGEMENT	0.0000	121	""	
	55 <del>-</del> 6	AL SCK	CAP UPEN I	TEAD &	MONTH SHOWS AND A				
								·	
			. recuso :	FO 400	NEW TTCM	2 5 3			\$287.00
	ALIE	KATIUN	1 1220ED	IÙ AUD	NEW ITEM	9 2 6 3	•	Total	\$207.0
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If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. &. L. Department. Plants may require vidence of adequate insurance coverage before permitting the use of equipment other than common carrier. Deposits On This Order \_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT

Made By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

#### **QUPOND**

#### E. I. DU PONT DE NEMOURS & COMPANY

IN IN	CORPORATED			
SURPLUS MATERI	ALS DELIVE	RY TICKET	S. M. D. ORDER	TRACTO
DEPT. CRIDD	LOCATION	E"perin		ction
SOLD TO Meleo Container Corp.		DATE 7/	3 186	
ADDRESS TVO 10 PA	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROSS WETGHT	JARE WEIGHT	-MET WEIGHT	VALUE
7216/6851 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Guage		Quantity 190	Price 2 occuper	1 380.00

WEIGHED AT	WITNESSED BY	
	1 -	
PLANT	4. \	

ORIGINAL (Red) C87

To	Locati	ion	Phone
From	Locati	ion	No
FE Subje	d		Date
	METRO Rece	eved 1900	LODIG
	ton drums	+31. Sera	paring
	FROM EID	UPONT E	XP
	1/10/11 /	,7-23	3-86
,	STATION	Jock	3-56 Clox
		Henry !	Bormann

JOIN THE SAFETY BELT CLIQUE

4

G-88 REV. 10-62

GS-10984 REV. 12/83

## E. I. DU PONT DE NEMOURS & COMPANYORIGIN

INVESTMENT RECOVERY

INAL		D-	99
I.R.	ORDER	NO.	60619-1
ALTE	RATION	NO.	

WILMINGTON, DELAWARE 19898

07/01/86 ISSUED BY P- C- DAVIDSON UPPLYING CENTRAL RES & DEV EXPERIMENTAL STAP DE BE SHIPPED 07/01/86-06/30/87 NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013 LEWIS MASLOW 215-485-6100 CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. NET 30 DAYS CUSTOKER TRUCK ACC. REC. NO. SHIPPING BASIS SHIPPING POINT AS IS - WHERE IS RTE 141, WILK DE 5802332 ATE SHIPPED FREIGHT RATE PREPAID FREIGHT B/L WEIGHT B/L NO. AMOUNT DESCRIPTION OF MATERIAL SOLD BILLING I.R. CODE JEA \$ 380.00 2-0000 9216/6851 0460609 END FILLERS, 55 GAL USED, STEEL DRUMS. MIXED 16 THROUGH 20/18 GAUGE 0460609 -1000 /E/ 9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING 9216/6853 0460609 -1000 /EA 55 GAL USED SCRAP GPEN HEAD DRUNS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD SUPERCEDES IR 50170

Bills of Lading are issued items must be described as they appear herean, unless another description is approved by M. &. L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

<b>S</b> _	Deposits On This Order
<b>S</b> _	Value Of Shipments
s	REFUND Due Customer (WAS) (WAS NOT)
Mo	de By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN  $\chi_{i_1,i_2} \oplus$ CREDIT.

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				TERATION		
ISSUED BY_	Experimental St		AL	TERATION	SHIPPING ORDER NO	
DATE	NAME OF PLAN	T OR OFFICE	PARTIAL S	SHIPMENT X	AGENC	SHIPPER
ISSUED	7/25/86				OR REQ'N NO	IBBUING OFFICE
SUPPLYING DEPARTMENT_	CRⅅ		DATE TO BE		TERM	3
	Metro Container	Com				
CHARGE _	CUSTOMER'S NAME OR GE		SHIP TO_	SAME AS CHARGI	E X A	s shown 🗍
	2nd & Price Str	eat	DEST			
	CUSTOMER'S ADDRESS					
_	Trainer, PA. 1	9012		,	DUNTY	STATE
	Customer Truck			CUSTO	MER'S R NO	
F. O. B.	and comme to the property of	DATE SHIPPED	B/L NO.	B/L WEIGHT		. & INITIAL
		7/23/86	42241			
SHIP'G PT.		FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experi	mental Station	, , , , , , , ,	<u> </u>	BILLING	PRICE	AMOUNT
PESCHICITOR (	. Jummosille Gustines	•		QUANTITY		
•	216/6851	1000	i			
		Ta		***	1 40 0000 4714	4400 00
End Fi	.1lers, 55 Gel. Us	ed Steel Drum	🚅 🖟 👢 👢 👢	190	\$2.0000/EA	\$389.00
	llers, 55 Gel. Us 16 Through 20/18		S <sub>kriv</sub> a sa sa sa sa	130	\$2.0000/EA	\$380.00
				130	\$2.0000/EA	\$389.00
				130	\$2.0000/EA	#386.00
				· 120	\$2.0000/EA	<b>\$386.00</b>
				. 120	\$2.0000/EA	# <b>38</b> 6.00
				. 130	\$2.0000/EA	<b>\$386.00</b>
				130	\$2.0000/EA	<b>\$386.00</b>
				130	\$2.0000/EA	\$\$86.00
				130	\$2.0000/EA	<b>*386.00</b>
				130	\$2.0000/EA	<b>*386.00</b>
Hixed	16 Through 20/18	G <b>auge</b>		190	\$2.0000/EA	**************************************
Mixed	16 Through 20/18	G <b>auge</b>		190	\$2.0000/EA	<b>*386.00</b>
Mixed	16 Through 20/18	G <b>auge</b>		190	\$2.0000/EA	<b>\$36</b> 6.00

## 0-40

## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET

	•		S. M. D. ORDER	
DEPT. CRIDD	LOCATION	EXPORT	mental St	Hon "
SOLD TO Metro Container Corp.		DATE 0	5-86_	·
Trainer DB 19013	MAKE TYPE TRUCK	·	LIC, No	
DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9211/6851		Acantity	Frice	
Find Fillers, 55 Call Used,		208	2.varolen	11416.00
Steel Drums, Mixed 16 Through 20/18 Guoge	·			
9216/6853 55 Gal Used Scrap Open Head Drums		17	1000/€A	\$1.70
Orans Credit Streets				
WEIGHED AT WITNESSED BY_	1		·	
PLANT SALVAGE AREA CHECKED E	34 H. J.	REC'	D BY	

#### RECEIVING RECORD

PURCHASE ORDER	NO, OR RETUR	Some FREIGHT SILL NO.	Religion 86
VIA	#	25/ fra	PREPAID COLLE
QUANTITY	NUMBER .	D	ESCRIPTION
2	38	gal drun	H.P.
3 17	55	gal deun	. Open thewh
5 125	Fotol		<u> </u>
6			
7		1	b Co
9		Jus	16.6
10			
11	ļ		
12 REMARKS: CO	NDITIONS, E	TC.	
NO, PACKAGES V	VEIGHT F	TECEWED BY CHECKER	DBY DELIVERED TO

RECORD ACCURATE AND COMPLETE

مے ا				TEDATION X		E I.R.60619
ISSUED BY	Experimental Sta	tion		LTERATION	SHIPPIN ORDER N	
DATE	NAME OF PLAN	T OR OFFICE	PARTIAL	SHIPMENT	,	SHIPPER
ISSUED	8/7/86	<del></del>	· [		OR REQ'N N	IBSUING OFFICE
SUPPLYING DEPARTMENT	CREDO	· .	DATE TO BE SHIPPED	· · · · · · · · · · · · · · · · · · ·	TER	18
CHARGE	Hetro Container		SHIP TO			
7	CUSTOMER'S NAME OR GEN			SAME AS CHARG	ae 🍱	AS SHOWN .
De Co	2nd & Price Stre		DEST	<u> Park tarang ang ang ang ang ang ang ang ang ang </u>		
ORIGIBAL (Red)	Trainer, PA. 1	9013		4 (%)		
		:	•		COUNTY COMER'S	STATE
ROUTING	Customer Truck	DATE SHIPPED	T 24 10	ORD	ER NO	O A INITIAL
F. O. B.		8/5/86	B/L NO. <b>42243</b>	B/L WEIGHT	CAR N	D. & INITIAL
		FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
SHIP'G PT.			L .			
DESCRIPTION End 1	or commodities ordered 9216/6851 2111ers, SS Gal Use 16 Through 20/18	d, Steel Drum	And the second	BILLING QUANTITY	PRICE \$2.0000/EA	#416.00
End I	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853	d, Steel Drug Gauge		208	\$2.0000/EA	,
Payer DESCRIPTION  End I	9216/6851 'illers, SS Gal Use i 16 Through 20/18	d, Steel Drug Gauge	And the second of the second o	208	\$9 0000/EA	\$416.00
Payar DESCRIPTION End I Mixed	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853	d, Steel Drug Gauge		208	\$2.0000/EA	\$416.00
Payer DESCRIPTION End I	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853	d, Steel Drug Gauge		208	\$2.0000/EA	\$416.00
End I	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853	d, Steel Drug Gauge		208	\$2.0000/EA	\$416.00
Payer DESCRIPTION  End I	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853	d, Steel Drug Gauge		208	\$2.0000/EA	\$416.00
End I	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853	d, Steel Drug Gauge		208	\$2.0000/EA	\$416.00
Proper description  End I	9216/6851 Pillers, SS Gal Use 1 16 Through 20/18 9216/6853 Pil. Used Scrap Open	d, Steel Drum Gauge Head Drums		208	\$2.0000/EA	\$416.00
DESCRIPTION  End I  Mixed  S5 Ga	9216/6851 Pillers, SS Gal Use i 16 Through 20/18 9216/6853 I. Used Scrap Open	d, Steel Drum Gauge Head Drums		208	\$2.0000/EA	\$416.00

GS-10984 REV. 12/83

#### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 60619-2

ORIGINAL

SUED DATE

ALTERATION NO.

P- C- DAVIDSON C7/C1/86 ISSUED BY DATE TO BE SHIPPED C7/01/86-06/30/E7 SUPPLYING EPARTMENT EXPERIMENTAL STAP DE CENTRAL RES & DEV NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CUNTAINER CORP Н Н 2ND & PRICE STS LEWIS MASLOW TRAINER. PA 19013 215-485-6100 CUSTOMER ORDER NO. ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER TRUCK NET 30 DAYS ACC. REC. NO. SHIPPING POINT SHIPPING BASIS 5802332 AS IS - WHERE IS RTE 141, kILM DE B/L NO. B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 2243 AMOUNT PRICE DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING 2-0000 /EA #416.00 208 9216/6851 0460609 END FILLERS, 55 GAL USED, STEEL DRUNS, MIXED 16 THROUGH 20/18 GAUGE -1000 /EA 9216/6852 C460609 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING -1000 /EA \$1.70 0460609 9216/6853 17 55 GAL USED SCRAP OPEN HEAD DRUNS 5485-050510 GENERAL LEDGER: AL SCALES 772-4704 PLANT CONTACT & PHONE NUMBER: MR-40910 109 PCD/EFM M108-5485-05-0163-00-2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD SUPERCEDES IR 50170

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common corrier. SALESMAN. .\_\_\_\_\_Deposits On This Order

\_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

CREDIT:

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R., Wilmington

## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIA			S. M. D. ORDER	1. 1. Carlo
DEPT. CAUDO	LOCATION	Experim	rental Sto	tion
SOLD TO Metro Container Cosp.		DATE J	0.91	
~ 0 10 <del>~</del> '	MAKE TYPE TRUCK	-	LIC. No	
DESCRIPTION	GROSS WEIGHT	-TARE-WEIGHT	JEE WEIGHE	VALUE
97.16 [685]		Quantity	Price	ed.
Druins Mixed 16 Through 20/18		337	Price 2. Coccif EA	4,74.00
Druins Hixed 16 Through 20/18				_
Guage 9216/6853		57	.1000/EA	<b>*5.70</b>
55 Gal Used Scrap Open Head				
Drums		1		
				·
AT WITNESSED BY			_	
REACHECKED E	x 155	REC'	D BY	

DON'T SAY IT-WRITE IT **Phone** Closed head 55 gal drums from EI Dupont Eyf Stal to & metro contained 248 drums Jock C Cox Raph Bornum JOIN THE SAFETY BELT CLIQUE G-88 REV. 10-62

#### DON'T SAY IT-WRITE IT

EI DUPONT TO METROCONTAINS Subject

JOIN THE SAFETY BELT CLIQUE

G-88 REV, 10-62

9	
0	
S.	E.

-61 E. I. DU	PONT DE NEMOU	RS & COMPA	ORIGINA	AL ORDER 2	INVOICE REFERENCE	1.R.60619-3
SISSUED BY	Experimental Stat	tion	AI	TERATION	SHIPPING ORDER NO.	
DATE	8/27/86	OR OFFICE	PARTIAL	SHIPMENT 3	AGENCY	SHIPPER
SUPPLYING	CREDD		DATE TO BE		OR REQ'N NO.	ISSUING OFFICE
DEPARTMENT	Hetro Container (	lorn.	SHIPPED.		TERMS	· · · · · · · · · · · · · · · · · · ·
CHARGE.	customer's NAME OR GEN 2nd & Price Stree	ERAL LEDGER ACCOUNT	SHIP TO	SAME AS CHARG	E At	S BHOWN
-	CUSTOMER'S ADDRESS O		DEST.	<u>: ·                                     </u>	······································	
-		1019	<del></del> ··· <u>_</u>		OUNTY DMER'S	STATE
F. O. B.	Customer Truck	DATE SHIPPED 8/18/86	B/L NO. 42244		R NO	& INITIAL
SHIP'G PT.	imental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
— — — — — — — — — — — — — — — — — — —	OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
	9216/6851 111ers, 55 Gal. us 16 through 20/18 (		en en en en en en en en en en en en en e	337	\$2.0000/EA.	\$674.00
SS Gai	9216/6853 i. used scrap open	head drums	Section 1995	, , , <b>,57</b> ,	.1000/EA.	\$ 5.70
		· · · · · · · · · · · · · · · · · · ·				
)						
SPECIAL INSTRUCTIONS	Credit 5485-056	<b>)510</b>		•		
COPY OF INVOICE OR J. E. V. TO						

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898 I.R. ORDER NO. 60619-3 ALTERATION NO.

SUED 07/01/86

ISSUED BY

P. C. DAVIDSON

CE	NTRAL RES E DEV	EXPERIMENTAL	STA, D	E		1/86-06/30
	CUSTOMER NAME OR G.L. ACCOUNTAINER CORP D & PRICE STS		S H I	SAME AS	CHARGE	ORIGINAL (Red)
TR	AINER, PA 19013	.  1	P	LEWIS M	ASLOW	• • • • • • • • • • • • • • • • • • • •
,			T D	215-485	-6100	**
				75045 EBON D	ATE OF SHIPMENT	CUSTOMER ORDER
	ROUTING				ALE OF SHIPMENT	COSTOMER ORDER
CU	STOKER TRUCK SHIPPING BASIS		NET 30	SHIPPING PO	TAIK	ACC. REC. NO
2 A	IS - WHERE IS		RTF 14	41. WILM	( DF	580233
_QATE S		B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
8/18/	86   42244					
<u> </u>	DESCRIPTION OF MATERIAL SC	DID	I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
						JEA #674.0
	9216/6851	3	0466609	33.7	2.0000	JEA 6/9.0
	FILLERS, 55 GAL US					
GAUG	S, MIXED 16 THROUG	56 EU/ 10				
ONUE	'L			ŀ		
	9216/6852		0460609		-1000	/EA
	AL USED, OPEN HEAD	COMPLETE				
WITH	HEAD & RING					
					1000	JEA \$5.70
	9216/6853	;	04606 <b>09</b>	57	• 1000	JEA . 5. 10
>> E	GAL USED SCRAP OPEN	HEAD DRUMS	•			
		!				
GENE	RAL LEDGER: 5485-	-050510				
•						
PLAN	T CONTACT & PHONE	NUMBER: AL	SCALES '	772-470	4	İ
•		4400 F405 0F	03.02.00	2230		
MR-4	10910 IO9 PCD/EFM I	イゴルターン サタンーバンー	0103-00	72730		
DEE.	R TO OFFERING FOR	ESTIMATED MO	NTHLY A	TEUMUL A	TION QUARTIT	IES
& KEFT	ek 10 offerine for	ESTINATED TO				T
PLAT	AT TO CONTACT CUSTO	DMER TO ARRAN	GE REMO	VAL SCH	EDULE	
•		ļ		1		1
ALL	TERMS AND CONDITIE	CNS OF ORIGIN	AL OFFE	RING AP	PLY TO THIS	AWARD
•						
SUP	RCEDES IR 50170	:				
4						
						1
			•			
			ł	1		

S\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Mode By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

\_\_\_\_\_Deposits On This Order

\_\_Value Of Shipments

CREDIT: 5485 -050510

GENERAL LEDGER ACCOUNT

SALESMAN\_



08161118

#### E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDERT 1/1/20

DEPT. CONT. CONTROL COSP.

SOLD TO MATER CONTROL COSP.

ADDRESS TICK WAS PA 19613 MAKE TYPE TRUCK LIC. NO.

DESCRIPTION CONTROL VALUE

92.16/1605/1

End Fillers 55 Gal 115ed, Steel

Drums, Mircol 16 Through 20/18

Guage

92.16/1693

55 Gal Used Scrap Open Head

Drums

Credit 5485-050610

	•	÷ .
WEIGHED AT	WITNESSED BY	,
•	1	**
51 AND		•••
PLANT SALVAGE AREA	CHECKED BY REC'D BY	
SALVAGE AREA		

#### RECEIVING RECORD

4253

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ΑI	ODF	RESS	120	5/1·50	NT	Expe	KIM	<u>en -</u>	KG [	· ·
			$-\omega$	clm	ing	-0NJ	DE	<u>L</u>		
	9 U R (	HASE ORDE	R NO. OR RET	URNED	FREICHT	BILL NO.		1	°25/4	186
	VIA						<u> </u>	F	REPAID	COLLECT
•	•0	UANTITY.	NUMBE				ESCRIPT	אסו.		
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-	RE	MARKS: C	ONDITIONS	S, ETC.				_0		
				•		The	Spl	De	rma	m
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í	NO.I	PACKAGES	WEIGHT	RECE	IVED BY	CHECKE	DBY	DEL	IVERED	то
		i		Ţ		ŀ		ı		

REDIFORM 2H 260

REC

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

101-	ORIGINAL Remial
$\dot{\sim}$	0 -

61 Ε.Ί. DU ⊃	PONT DE NEMOL	IRS & COMPA	<del></del>	AL ORDER X	INVOICE REFERENCE	I.R.60619-4
<b>র</b> া	Experimental Sta	tion	A	LTERATION	SHIPPING	
DATE	9/5/86		PARTIAL	SHIPMENT x	ORDER NO.	SHIPPER
SUPPLYING DEPARTMENT_	CRADD		DATE TO BE		OR REQ'N NO.	ISSUING OFFICE
CHARGE _	Metro Centeiner		SHIP TO			
	20d & Price St.	IERAL LEDGER ACCOUNT	DEST	SAME AS CHARG	DE 🔼 AS	S SHOWN .
_	CUSTOMER'S ADDRESS OF TRAINER, PA 19	OR G. L. SUB-ACCOUNT				
ROUTING	Customer Truck			CUST	OMER'S ER NO.	STATE
F. O. B.		DATE SHIPPED 9/4/86	B/L NO. 42247	B/L WEIGHT		& INITIAL
SHIP'G PT.		FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION	pental Station of COMMODITIES ORDERED 9216/6851		<u> </u>	BILLING QUANTITY	PRICE	AMOUNT
End fi	P216/6851 11ers, 55 Gal. Us 16 through 20/18	ed, Steel Dru Gauge	**************************************		PRICE \$2.0000/EA.	AMOUNT \$430.00
End fi	9216/6851  llers, 55 Gal. Us   16 through   20/18	ed, Steel Dru Gauge		QUANTITY		
End fi Mixed	9216/6851 lliers, 55 Gal. Us	Gauge		QUANTITY		
End fi Nixed	9216/6851 lllers, 55 Gal. Us 16 through 20/18 9216/6853	Gauge		215	\$2.0000/EA.	\$430.00
End fi Mixed	9216/6851 lllers, 55 Gal. Us 16 through 20/18 9216/6853	Gauge		215	\$2.0000/EA.	\$430.00
End fi Nixed	9216/6851 lllers, 55 Gal. Us 16 through 20/18 9216/6853	Gauge		215	\$2.0000/EA.	\$430.00
End fi Mixed	9216/6851 Hlers, 55 Gal. Us 16 through 20/18 9216/6853 L. Used Screp Open	Gauge		215	\$2.0000/EA.	\$450.00

G5-10984 REV. 12/83

#### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ORIGINO.	D-102
I.R. ORBER N	0. 60619-4
ALTERATION N	_

SSUED C7/01/85

ISSUED BY

P- C- DAVIDSON

SUPPLYING EPARTMEN		L STAT I	5Ł		3/06/06/30/6
	CUSTOMER NAME OR G.L. ACCOUNT  C METRO CUNTAINER CORP  A 2ND & PRICE STS	S H I		NAME AND ADDRESS S CHARGE	
ĺ	R TRAINER, PA 19013 E	T O	215-48		<del>.</del>
ſ	ROUTING	1		DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK SHIPPING BASIS	NET 30	C DAYS	POINT	ACC. REC. NO.
	AS IS - WHERE IS	DIE 3	41, kIL		5802332
	9/4/86 42247	CARRIE		FREIGHT RATE	PREPAID FREIGHT
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
•	9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	215	2-6600	JEA#430.00
	9216/6652 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING	6466609		•1000	
	9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS	6460609	39	•1 <b>0</b> 00	JEA #3.90
	GENERAL LEDGER: 5485-050510				
	PLANT CONTACT & PHONE NUMBER: AL & AR-4091G ID9 PCD/EFM M108-5485-05-			<b>K</b> 4	
	REFER TO OFFERING FOR ESTIMATED MO			TION QUANTIT	IES
	PLANT TO CONTACT CUSTOMER TO ARRAN		ŀ		
	ALL TERMS AND CONDITIONS OF ORIGIN	AL OFFE	RING AP	PLY TO THIS A	HARD
	SUPERCEDES IR 50178				



#### E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY

s. m. d. order **I**l. bub145 CR+DD xperimental Metro Container Trainer MAKE TYPE TRUCK 19013 ADDRESS VALUE 9216/6851 Price Quantity \$376.00 End Fillers, 55 Gal Used, Steel 188 92.0000/EH Drums, Mixed 16 Through 20/18 Guage. 9216/6853 55 Galused Scrap OpenHead Drums 9z.80 · 1000/EA 28 Credit 5485-050510 WEIGHED AT



#### RECEIVING RECORD

4105

DUPORT EXPERIMENTAL
DEC.
PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO.
VIA PREPAID COLLECT
DUANTITY NUMBER DESCRIPTION
1/58 SSGN EMPTU DRUMS
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5 28 SCFAP DRUMS
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12 REMARKS: CONDITIONS, ETC.
1
NO PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO
DE CHDE TO MAKE THIS

REDIFORM

2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

•	PONT DE NEMO	URS & COMPA	· · · · · · · · · · · · · · · · · · ·		X INVOICE REFERENCE	IR. 60619
ISSUED BY	xperimental Sta	tion	A	LTERATION	SHIPPING ORDER NO	
	NAME OF PLA	NT OR OFFICE	PARTIAL	SHIPMENT	¥ AGENC	SHIPPER
	,				OR REQ'N NO	ISSUING OFF
SUPPLYING DEPARTMENT.	RADO		DATE TO BE SHIPPED		TERM	s
CHARGE	etro Container		SHIP TO_			
a		ENERAL LEDGER ACCOUNT		SAME AS CHA	RGE A	s shown
	customer's ADDRESS	OR G. L. SUB-ACCOUNT	DEST.	· ·		
_7	rainer, PA 190	13	<del></del> -satisfied againg		COUNTY	STATE
4	hataman Tunak	* , <sub>2</sub> t	•		STOMER'S	SINIE
F. O. B.	ustomer Truck	DATE SHIPPED	B/L NO.	B/L WEIGHT	T CAR NO	. & INITIAL
·		9/19/86	42276			
SHIP'G PT.		FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
EXTENTION OF	COMMODITIES ORDERED		L	BILLING QUANTITY	PRICE	AMOUNT
	-	. <del>.</del>				<b>A</b> mm
	16/6851	Charl Times		188	\$2.0000/HA	\$376.00
	ers, 55 Gal Used Through 20/18 C		<ul> <li>Description of the control of the cont</li></ul>	1 m 2 m		·
	٠,				2000 (54	
	l6/6853 od Scrap Open He	a	••	28	.1000/EA	\$ 2.80
	or acreb above					,
	•					
		•		1		
	e .			1	1	
	e					
SPECIAL Instructions	Credit 5485-056	D <b>510</b>				

SSUED DATE

#### E. I. DU PONT DE NEMOURS & COMPANY"

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

R.	ORDER	NO.	6011	5-
LTE	ROMON IGIA	NO.		

C1/01/20 ISSUED BY P. C. DAVIDSON (Red) SUPPLYING COMPRAL RES & DEV DATE TO BE SHIPPED C7/01/86-06/30/E EXPERIMENTAL STAT DE CUSTOMER NAME OF GIL ACCOUNT NAME AND ADDRESS METRO CUNTAINER CORP SAME AS CHARGE н 2ND & PRICE 515 TRAINER, PA 19013 LEVIS MASLEW 215-485-6100 O FOUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC NO. AS IS - MHERE IS RTE 141; <u>LILM DE</u> <u>5802332</u> DATE SHIPPED BIL WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT 2282 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE THUCMA 2. CCCC /E \$478.00 5215/6551 2460609 239 LND FILLERS, 55 GAL USED, STEEL DRUMS: NIXED 16 THROUGH 20/16 GLUEE 9216/5852 **0460509** -1000 /EL 55 GAL USED, DEEN HEAD, COMPLETE WITH HEAD & RING 9216/6852 -1000 /EA \$4.70 5465609 47 55 GAL USED SCRAP OPEN HEAD DRUNS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 FR-40910 109 PCD/EFK M105-5485-05-0103-00-2710 REPLY TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES FLART TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD Supericules In Sci78

ills of Loding are issued items must be described as they appear herean, unless the insurance coverage before permitting the use of equipment other than commit	s another description is approved by M.&.L. Department, Plants may require evidence of ade- on carrier.
Deposits On This Order	SALESMAN
S	CREDIT: 5485-050510
REFUND Due Customer (WAS) (WAS NOT)	CREDIT: 3403-0303/0
Made E, Plant And (Should) (Should Not) be Initiated by I.R.	GENERAL LEDGER ACCOUNT
HITE and YELLOW For Departmental or Plant use, Return Pink Copy to I.R.	Wilmington



	<u>JPOND</u>			42278
E. I. DU PONT DE	NEMOURS &	COMPANY		
SURPLUS MATERIA	ALS DELIVE	RY TICKET	S. M. D. ORDER	ł
DEPT. TOOD	LOCATION	Experi	mentals	Station
SOLD TO Metro Container Corp.		DATE 10	110 186	
ADDRESS Trainer, PA. 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROSS WELCHT	TANGUNETONT	NET WEIGHT	VALUE
9216/6851	GROSS WELCHT	Quantity	Price	VALUE
9216/6851	GROSS WEIGHT	Quantity 151		\$302.00
9216/6851 End Fillers, 55 Gal Used, Steel Drums Mixed 16 Through 20/18		151	Price 20000/EH.	\$302.00
9216/6851 End Fillers, 55 Gal Used, Steel Drums Mixed 16 Through 20/18	107	151	Price 20000/EH.	\$302.00
9216/6851		151	Price	\$302.00

Credit 5485-050510

WEIGHED AT

•	RECEIVING RECORD	7182
	215-485-61000	801-0
RECEIVED FROM	DU Part INS	เกษกา
ADDRESS		<b>-</b>
PURCHASE ORDER NO.	OR RETURNED FREIDIT BILL NO.	DATE
VIA	14 6	PREPAID COLLEG
QUANTITY	JJ43 DESCRIPTION	
	55 GAL drum	in a geographic factor of a first straining
2 151	7 me avai	
3	-	
4 32	55 gal SCRAP des	m
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6	r . A	
1/83 1	stel	
8/	an ach	1/-
9	ORUMS 1/20	0
10	Tugget	cer
11	Jack (	Car
REMARKS: CONDI	TIONS, ETC.	
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NO, PACKAGES WEIG	SHT RECEIVED BY CHECKED BY DE	LIVERED TO
Rediform ®	BE SURE TO MAKE THIS	
2H 260	RECORD ACCURATE AND COMPLETE	•

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PRICINAL (Red)

-61	E. I. DU	PONT DE NEMOU	RS & COMPA	NY ORIGIN	AL ORUER	X	· INVOICE	I.R.60619-6
5	ISSUED BY_	Experimental Stat		A	LTERATION		SHIPPING ORDER NO	· · · · · · · · · · · · · · · · · · ·
<b>O</b>	DATE ISSUED_	10/14/86	T OR OFFICE	PARTIAL	SHIPMENT	X	AGENCY OR REQ'N NO	SHIPPER
)	SUPPLYING DEPARTMENT	Crado		DATE TO BE SHIPPED_		<u> </u>	TERMS _	ISSUING OFFICE
,	CHARGE_	Hetro Container (		SHIP TO_	<u></u>			
	_	2md & Price St.		DEST	SAME AS CHA	RGE LA	AS 6	HOWN L
	_	CUSTOMER'S ADDRESS OF TRAINER, PA. 19	OR G. L. SUB-ACCOUNT					
	ROUTING.	Customer Truck		<del></del> _		COUNTY TOMER'	S	STATE
	F. O. B.		DATE SHIPPED 10/10/86	B/L NO. <b>42278</b>	B/L WEIGHT		CAR NO. 8	E INITIAL
			<del></del>	PREPAID FREIGHT	INDUSTRY	_	DISTRICT	SALESMAN
	внір'є рт. Ехреві	mental Station	FREIGHT RATE					
	Experi-	OF COMMODITIES ORDERED	FREIGHT RATE		BILLING QUANTITY		PRICE	AMOUNT
	Experion of the second		steel drums,	A		. \$	PRICE 2.0000/EA	\$302.00
	Experion of 921 Pnd fill mixed 16	of commodities ordered 6/6851 ers, 55 gal. used,	, stool drums,		QUANTITY		:	
	Experion of 921 Pnd fill mixed 16	6/6851 ers, 55 gal. used, through 20/18 gam	, stool drums,		151	\$	2.00 <u>0</u> 0/EA	<b>\$302.00</b>
	Experion of 921 Pnd fill mixed 16	6/6851 ers, 55 gal. used, through 20/18 gam	, stool drums,		151	. \$	2.00 <u>0</u> 0/EA	<b>\$302.00</b>
)	Experion of 921 Pnd fill mixed 16	6/6851 ers, 55 gal. used, through 20/18 gam	, stool drums,		151	*	2.00 <u>0</u> 0/EA	<b>\$302.00</b>
)	Experion of 921 Pnd fill mixed 16	6/6851 ers, 55 gal. used, through 20/18 gam 6/6853 used scrap open he	steel druns,		151	. \$	2.00 <u>0</u> 0/EA	\$302.00

#### E. I. DU PONT DE NEMOURS & COMPANY .. INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

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I.R.	ORDER	NO.	60619-6
UPI	GIALA.		

SSUED DATE 01/01/60 ISSUED BY P. C. DAVIDSON DATE TO BE SHIPPED C7/01/86-06/30/87 SUPPLYING EXPERIMENTAL STA, DE CENTRAL RES E DEV NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT SAME AS CHARGE METRO CUNTAINER CORP н H 2ND & PRICE STS LEWIS MASLOW TRAINER, PA 19013 215-485-6100 0 CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. ROUTING NET 30 DAYS CUSTOMER TRUCK SHIPPING POINT ACC. REC. NO SHIPPING BASIS 5802332 AS IS - WHERE IS RTE 141, kILM DE CARRIER NO FREIGHT RATE PREPAID FREIGHT B/L WEIGHT DATE SHIPPED B/L NO. 10/10/86 42278 AMOUNT DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE 2.0000 /EA #30Z.00 0460609 9216/6851 151 END FILLERS, 55 GAL USED, STEEL DRUMS. MIXED 16 THROUGH 20/18 GAUGE 9216/6852 0460609 -1000 /EA 55 GAL USED, OPEN HEAD, COMPLETE DAIR 3 CASH HTIM -1000 JEA 3.20 32 9216/6853 6460609 55 CAL USED SCRAP OPER HEAD DRUMS GENERAL LEDGER: 54E5-C50510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 MR-40910 109 PCD/EFM M106-5465-05-0103-00-2710 REFER TO DEFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTONER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD SUPERCEDES IN 50170 If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. & L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN\_

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

\_\_\_\_\_Deposits On This Order

REFUND Due Customer (WAS) (WAS NOT)

\_\_Value Of Shipments



#### SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER T.R. 60619 LOCATION Experimental Station Container Corp. Trainer PA. 19013 MAKE TYPE TRUCK VALUE 9216 | 6851 Quantity Price End Fillers, 55 Gal Used, Steel \$2.0000/EA Drums, Mixed 16 Through 20/18 Guage 9716/6853 55Gal Used Scrap Open Head 47 .1000/EH Pruin S Credit 5485-050510

DON'T SAY IT-WRITE IT

Phone Herrs motor Express 239 Close top 55 gallondrums 47 Selap drams Recieved from EI Dupont Expettations fock Clay Enos Chazman

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	ر	COMPA &	NY ORIGIN	AL ORDER	INVOICE	I.R.60619
ISSUED BY	Experimental Sta	tion	A	LTERATION	SHIPPING	•
DATE ISSUED	10/30/86	NT OR OFFICE	PARTIAL	SHIPMENT	ORDER NO AGENCY OR REQ'N NO	SHIPPER
SUPPLYING EPARTMENT_	CRADO	· · · ·	DATE TO BE		TERM	ISSUING OFFICE
CHARGE	Netro Container	Corporation				
CHANGE	customer's name or ge	NERAL LEDGER ACCOUNT	SHIP TO_	SAME AS CHARG	E A	S SHOWN .
_	Trainer, PA.	OR G. L. SUB-ACCOUNT	DEST			
ROUTING_	Customer Truck			CUST	OUNTY  DMER'S  ER NO.	STATE
F. O. B.		10/29/86	B/L NO. <b>42282</b>	B/L WEIGHT	CAR NO.	& INITIAL
SHIP'G PT.	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
End fi	9216/6851 llers, 55 gal. w 16 through 20/18	sed, steel dru gauge	en en en en en en en en en en en en en e	259	2.0000/EA.	\$478.00
	9216/6853 . used scrap oper	head drums	en en en en en en en en en en en en en e	. 47	1000/EA.	\$ 4.70
	·					
SPECIAL STRUCTIONS	Credit \$485-05	0519	-1	r • .		
COPY OF INVOICE R.J. E. V. TO						

#### E. I. DU PONT DE NEMOURS & COMPANY

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	_		•	•

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 60219-1 ALTERATION NO. \_

ONIGINAL SSUED STAC C1/01/23 (Regj ISSUED BY P. C. DAVIDSON SUPPLYING DATE TO BE SHIPPED C7/C1/66-06/30/E7 CEMPRAL RES E DEV PARTMENT EXPERIMENTAL STAY DE CUSTOMER NAME OF GIL ACCOUNT NAME AND ADDRESS KETRO CUNTAINER CORP н SAME AS CHARGE н 2ND & PRICE 515 R TRAINER . FL Ρ 15013 LEKIS MASLUM 215-485-6100 O FOUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO CUSTOMER TRUCK KET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC NO AS IS - KHERE IS RTE 141, KILM DE 5802332 E/L NO. E/L WEIGHT FREIGHT RATE PREPAID FREIGHT 291 2282 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE INUOMA 2. ECCE 1 = \$478.00 \$215/6851 2460609 239 LIND FILLERS, 55 GAL USED, STEEL DRUMS: NIXED 16 THROUGH 20/18 GAULE 9216/5852 0460509 -1000 /EA 55 GAL USED, OPEN HEAD, COMPLETE WITH LEAD & RING -1000 /EA \$4.70 9216/6852 5460609 55 EAL USED SCRAP OPEN HEAD DRUMS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PROKE NUMBER: AL SCALES 772-4704 FR-40916 109 PCD/EFK M108-5465-05-0102-00-2710 REPLY TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLAKE TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD SUPERICEDES IN SCITE ills of Lading are issued items must be described as they appear herean, unless another description is approved by M. & L. Department. Plants may require evidence of ade-ite insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN\_

5485-050510
GENERAL HEDGEF ACCOUNT

Aude E, Plant And (Should) (Should Not) Be Initiated by I.R. tits and YELLOW -- for Departmental or Plant use. Return Find Copy to I.P. Wilmington

\_\_\_\_\_Deposits On This Order

REFUND Due Cuttomer (WAS) (WAS NOT)

Value Of Shipments



42284

## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIA			S. M. D. ORDER	.R.60619
DEPT. CRIDD	LOCATION	Experi	mental S	tation
SOLD TO Metro Container Corp			3/86	
ADDRESS Trainer, PA 19013	MAKE TYPE TRUCK _		LIC. No	
DESCRIPTION	оцестипроит	TITRE-WEIGHT	REFERENCET	VALUE
9216 6851		Quantity	Price.	
End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18		180	Price 2.0000/EA	
D Mineral ILTI al solo		107		
Prums, Mixed to Intough 20/18				
Gauge				
9216/6853				
9216/6853 55 Gal Scrap Open Head Drums		74	.1000/EA	
l F		1	1	!
Credit 5485-050510				
WEIGHED AT WITNESSED BY			<u>-</u>	
PLANT SALVAGE AREA CHECKED	ATS	250	D BY	

# RECEIVING RECORD (Red)

6001

RECEIVED FROM	· ·	·
DUPON-	t Experimento	
(DIMIN		
PURCHASE ORDER NO. OR RETUR	NED FREIGHT BILL NO.	DATE
VIA		PRETAID COLLECT
		<u> </u>
DUANTITY NUMBER	E DESCRIPTION	
1189	Bung type de	uns
2 74	SCRUP drums	
3	320,730, 1	
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8	000	and the same
9	The State of the S	V
	1000	
10	1 1 1	
11	Jack.	(in)
12	]/	
REMARKS: CONDITIONS, E	тс. 🗸	
4 H -> - TA		
NO PACKAGES WEIGHT R	ECEIVED BY CHECKED BY DEL	IVERED TO
	RE CHIRE TO MAKE THIC	

REDIFORM

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

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$\dot{\bigcirc}$	16/19/ 16/19/
	25

•	J' PONT DE NEMO	OURS & COMPAN	ORIGIN	IAL ORDER	x	INVOICE REFERENCE	I.R. 60619
N ISSUED BY	Erperimental St		A	LTERATION		SHIPPING ORDER NO.	
DATE	11/14/86	ANT OR OFFICE	PARTIAL	SHIPMENT	x	AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING DEPARTMENT	CRADD		DATE TO BE			TERMS	ISSUING OFFICE
,		<b>6</b>	<b>5 22</b>				
CHARGE	Hetre Container CUSTOMER'S NAME OR C	BENERAL LEDGER ACCOUNT	- SHIP TO	SAME AS C	HARGE	Y AS	S SHOWN
	2nd & Price Stre	et	DEST		4		
	Trainer, PA 1901	S OR G. L. SUB-ACCOUNT	DEST.				
			-		COUN		STATE
ROUTING	Custemer Truck		_		ORDER I	10	
F. O. B.		DATE SHIPPED	B/L NO.	B/L WEIG	нт	CAR NO.	& INITIAL
SHIP'G PT.		11/13/86 FREIGHT RATE	42284 PREPAID FREIGHT	INDUST	5A	DISTRICT	SALESMAN
		1		1			
DESCRIPTION	of COMMODITIES ORDERED			BILLIN QUANTI'		PRICE	AMOUNT
DESCRIPTION S End Pi			•			PRICE 2.0000/es	\$378,00
PHIXED	OF COMMODITIES ORDERED 0216/6851 111ers, 55 gal. w	zauge :	•	QUANTI.			
PHIXED	OF COMMODITIES ORDERED 0216/6851 111ers, 55 gal. w 16 through 20/18 p	zauge :		189		2.0000/es	\$378,00

GS 10984 REV 12/83

JUED

JPPLYING PARTMENT

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#### E. I. DU PONI DE MEMOOKS

EXPERIMENTAL STAP DE

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0460609

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

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ORIGINA.	ALT	ERATION	NO.	
(Red)	•	,	$\mathcal{C}$	)-11×

07/01/80

CENTRAL RES & DEV

2NU & PRICE STS

CUSTORER TRUCK

4216/6851

DATE SHIPPED -13-86

AS IS - WHERE IS

METRO CUNTAINER CORP

TRAINER, PA 19013

CUSTOMER NAME OR G.L. ACCOUNT

ROUTING

SHIPPING BASIS

B/L NO

DESCRIPTION OF MATERIAL SOLD

END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18

42284

P. C. DAVIDSON ISSUED BY

B/L WEIGHT

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

VIDSON			U IIO
STA, D	Ł	DATE TO BE SHIPPED C7/G	1/86-06/30/87
		NAME AND ADDRESS	
	SAME AS	CHARGE	
	LEWIS P	ASLON	
	215-485	-6100	•
		DATE OF SHIPMENT	CUSTOMER ORDER NO.
NET 30	SHIPPING P	DINI	ACC. REC. NO.
RTF 14	1. hIL		5802332
CARRIER	NO.	FREIGHT RATE	PREPAID FREIGHT
I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
60609	189	2.0000	1EA\$378.00
60509		-1000	/EA

GAUGE C460509 9216/6852 55 GAL USED. DEN HEAD, COMPLETE DAIR 3 CASH HILM -1000 /E/ 0460609 9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS 5485-C50510 GENERAL LEDGER: AL SCALES 772-4704 PLANT CONTACT & PHONE NUMBER: MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

AL! TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

5	, Deposits On This Order
5	Value Of Shipments
	REFUND Due Customer (WAS) (WAS NOT)
Mod	le By Plant And (Should) (Should Not) Be Initiated By I.R.

SUPERCEDES IR 50176

SALESMAN	
CREDIT: 5485-050510	
GENERAL LEDGER ACCOUNT	

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

42288

SURPLUS MATERIA	ILS DELIVE	RY HUNEI	S. M. D. ORDER	1K-19
CRUDD	LOCATION	Experin	nental Stati	ion
sold to Metro Container Corp.		_DATE 17/L		
ADDRESS Troiner, PA 19013	MAKE TYPE TRUCK _		LIC. No	
DESCRIPTION	GOLDON PROPERTY	"WHE STREET	NET-WEIGHT	VALUE
9216/6851		Quantity	Priec	
End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Guage		136	2.0000/EH	
9216/6853 55 Gal Scrap Open Head Drums	۱۳۰۰ سه بري	72	.1000/E#	
Credit 5485-050510				
WEIGHED AT WITNESSED BY_			_	
PLANT SALVAGE AREA CHECKED E	A.J.S.	REC'	D BY	· .

0	
$\mathcal{Z}$	
7	
á	3

To		Location	
From	· · ·	Location	Phone No
Subject	12-4-86		Date
	<b>A</b>	/	

ORIGINAL (Red)

Metro Container Pickedup from Est Dupont Exp Station 136 Closed top 55 golfon drume Mt 72 Narap 208 total Jim Duss

Bubisct to
METRO INSPECTION
JOIN THE SAFETY BELT CLIQUE

G-88 REV. 10-63

E. I. DU	PONT DE NEMOU	RS & COMP	ANY ORIGIN	IAL ORDER	X	INVOICE REFERENCE.	.R.60619-
ISSUED BY	Experimental S	aation	A	LTERATION		SHIPPING	
DATE ISSUED_	12/5/86 NAME OF PLAN	T OR OFFICE	PARTIAL	SHIPMENT	x	ORDER NO	SHIPPER
SUPPLYING DEPARTMENT_	CREDD		DATE TO BE			OR REQ'N NO	ISSUING OFFICE
CHARGE _	Metro Contain		SHIP TO_				
<u>.</u>	2nd & Price S	treet		SAME AS CH	IARGE	AS:	SHOWN .
_	Trainer, PA 1		DEST	· <u> </u>			
ROUTING_	Customer Truc	k			COUNT JSTOMEI	R'S	STATE
F. O. B.		12/4/86	B/L NO. 42284	B/L WEIGH		CAR NO.	& INITIAL
			2052412 52510112	INDUSTRY	<del>.  </del>	DISTRICT	SALESMAN
	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRI		District	on Lomni
Experize DESCRIPTION O	F COMMODITIES ORDERED	FREIGHT RATE	PREPAID FREIGHT	BILLING QUANTITY		PRICE	AMOUNT
Experimon of the second	F COMMODITIES ORDERED	sed, steel		BILLING	,		
9216/68 End Pil mixed 1	S51 Llers, 55 gal us le through 20/1	sed, steel 8 guage.	drums,	BILLING QUANTITY	,	PRICE	AMOUNT
9216/68 End Pil mixed 1	S51 Llers, 55 gal u l6 through 20/1	sed, steel 8 guage.	drums,	BILLING QUANTITY	,	PRICE 2.0000/ES	*272.00
9216/68 End Pil mixed 1	S51 Llers, 55 gal u l6 through 20/1	sed, steel 8 guage.	drums,	BILLING QUANTITY	,	PRICE 2.0000/ES	*272.00
9216/68 End Pil mixed 1	S51 Llers, 55 gal us 16 through 20/1 153 used scrap open	sed, steel 8 guage. n head drum	drums,	BILLING QUANTITY	,	PRICE 2.0000/ES	*272.00
PESCRIPTION O  9216/68 End Pil mixed 1  9216/68 55 gal	S51 Llers, 55 gal u l6 through 20/1	sed, steel 8 guage. n head drum	drums,	BILLING QUANTITY	,	PRICE 2.0000/ES	*272.00

#### -O6-40094,REV 12/83



### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

	ROTRA	, D	1-199
I.R.	ORDER	NO.	60619-9
	FRATION		

SSUED CY/01/20

ISSUED BY

C. DAVIDSON

SUPPLYIN SEPARTME		L STAP I	Ł		1/86-06/30/87
	CUSTOMER NAME OR G.L. ACCOUNT			NAME AND ADDRESS	
	S METRO CENTAINER CORP	S	SAME A	S CHARGE	
	A 2ND & PRICE STS	lï			
	R TRAINER, PA 19013	P	LEWIS (	MASLOW	• \( \).
	G	T	215-48	-	
	E	Ó	223 40.		
	ROUTING	1		DATE OF SHIPMENT	CUSTOMER ORDER NO
	CUSTORIER TRUCK SHIPPING BASIS	NET 30	SHIPPING P	OINT	ACC. REC. NO.
	AS IS - WHERE IS	DTE 14	41. kIL		5802332
	DATE SHIPPED B/L NO. B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
	12/4/86 42288				
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	TAUOMA
	9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE	0460609	136	2 <b>-6</b> 600	JEA \$ 272.00
	9216/6852 55 GAL USED, OPEN HEAD, COMPLETE NITH HEAD & RING	G460509		-1000	/EA
	'9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS	£460609	72	-1000	IEA \$7.20
	GENERAL LEDGER: 5485-C50510		) ·		
	PLANT CONTACT & PHONE NUMBER: AL	SCALES	772-470	لت	]
	MA-40916 109 PCD/EFM M108-5485-05-	C163-00	2710		
	e REFER TO DEFERING FOR ESTIMATED MO	DATHEY A	CONUL A	TICK QUANTIT	les
	<b>¢</b>			·	
	PLANT TO CONTACT CUSTOMER TO ARRAN	ige remo	VAL SCH	EDULE	
	ALL TERMS AND CONDITIONS OF ORIGIN	AL OFFE	FING AP	PLY TO THIS	HARU
	SUPERCEDES IR SO176	1		1	
	¢				
		-			
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			}		1
		1	1	1	1

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_\_\_Deposits On This Order 5485-050510

GENERAL LEDGER ACCOUNT \_\_\_\_Value Of Shipments CREDIT: \_REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.



## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I. R. 614.4

DEPT. CRIDD	LOCATION	Experi	mental St	ation
SOLD TO Metro Container Corp.		DATE /	9-87	·
ADDRESS Trainer, PA 19013	MAKE _ TYPE TRUCK _		LIC. No	
DESCRIPTION	GREEN WEIGHT	TAREFORM	NEWWOOT	VALUE
End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Guuge 9216/6853 55 Gal Used Scrap Open Head Drums		Quantity 142 122	Price 2.0000/EA	
Credit 54410-108515 WEIGHED AT WITNESSED BY	· · · · · · · · · · · · · · · · · · ·	·		
WE101125 AT				
PLANT CHECKED	BY 1.J.S.	REC'	D BY	·.

ORIGINAL (Red) to-0

To	Location	
From	Location	Phone No
Subject		Date 1-9-87

ORIGINAL (Red) METRO CONTAINER

Recleard from EI Dupont

Expostotion 142 classoftap

+ 122 Larap drums 55 gal

fock C Cox

ac Westfall

Sit Metri Insortiu.

JOIN THE SAFETY BELT CLIQUE

G-88 REV. 10-62

0-135	
ORIGINAL (Red)	

G-444 REV. 5-61	E. I. DÚ	PONT DE NEMOU	RS &¥COMPA	NY ORIGINA	AL ORDER 3	INVOIC REFERENC	E I.R. 60619-10
45	ISSUED BY_	EXPERIMENTAL S	TATION	AL	TERATION	SHIPPIN	G
w	DATE ISSUED_	1/12/87	T OR OFFICE	PARTIAL	SHIPMENT		SHIPPER Y
	SUPPLYING DEPARTMENT	CREAS		DATE TO BE		TERM	S
	CHARGE _	METRO CONTAINE		SHIP TO_			
	_	2ND & PRICE 81	REET	DEST	SAME AS CHA	RGE A	s shown
		TRAINER, PA	R G. L. BUB-ACCOUNT				
	ROUTING _	CUSTOMER TRUCK				COUNTY STOMER'S DER NO.	STATE
	F. O. B.		DATE SHIPPED 1/9/87	B/L NO. 42292	B/L WEIGHT	<del></del>	. & INITIAL
	SHIP'G PT.	ENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	DESCRIPTION C	F COMMODITIES ORDERED	<u> </u>		BILLING QUANTITY	PRICE	AMOUNT
		9216/6851					
	End Fil	lers, 55 gal us 6 through 20/18	ed steel dr gauge	rums,	142	2.0000/BA	\$284.00
		9216/6853					
	55 gal	nsed scrap oper	head drums		122	.1000/EA	\$12.20
V							1
	SPECIAL INSTRUCTIONS	CREDIT 5440-	108515		•		-
	COPY OF INVOICE OR J. E. V. TO						

MGC-10051,REV 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

OUPOND

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 60619-11
ALTERATION NO.

ORIGIALAL SSUED DATE C1/01/25 ISSUED BY F. C. DAVIDSON SUPPLYING DEPARTMENT CENTRAL RES E DEL EXPERIKENTAL STAT LE BE SHIPPED C7/C1/86-06/30/E7 CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CUNTAINER CORP SAME AS CHARGE 2NE & PRICE 515 P TRAINER . PA 19013 LEKIS MASLOW G 215-485-6100 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RTE 141, WILM DE 5602332 DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO FREIGHT RATE PREPAID FREIGHT 42292 1-9-87 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 2.0000 /EA \$284.00 **9216/6851** . 0460609 142 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GFUGE 9216/6652 6460509 -1000 /EA 55 GAL USED, OPEN HEAD, COMPLETE DAIR & CASH HTIN -1000 /EA \$12.20 9216/6853 K460609 172 55 GAL USED SCRAP OPEN HEAD DRUMS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PROKE NUMBER: AL SCALES 772-4704 MR-40910 109 PCD/EFM M109-5485-05-0103-00-2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS MARD SUPERCEDES IN 5017E If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN\_

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

\_\_\_\_\_Deposits On This Order

REFUND Due Customer (WAS) (WAS NOT)

\_Value Of Shipments



(Ce1-0) ORIGINAL (Red)

# E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIA	ALS DELIVE	RY TICKET	S. M. D. ORDER	I.R.60619
CRIDD	LOCATION	Experi	mentals	
SOLD TO Metro Container Corp.		DATE 1-2		
ADDRESS Trainer PA 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GANGE CONTRACTOR	,TAREGUT	NET WEIGHT	VALUE
9216/6851		quantity	Price	
End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through		91	2.0000   EA	182.00
20/18 G <b>au</b> ge 9216/6853 55 Gal Used Sciap Open		59	.1000/EA	\$5.90
Head Drums				
WEIGHED AT WITNESSED BY	By A. J.S.	REC	 'D BY	

### DON'T SAY IT-WRITE IT

To	Location	
From	Location	Phone No
Subject		Date 1-21-87
Metro	ontoiner Re	cifuld
from &	ET EI	DUPONT
Closes	I top 55 god	lon of runes
# + 59	Stop 55 god Scrap good	Jack C Cox
91	good V	Laton Holmos

JOIN THE SAFETY BELT CLIQUE

G-88 REV. 10-62

		<i>§</i>
	1	
(		
•		,

61 ,E. I. D	U PONT DE NEMOU	RS & COMP	ANY ORIGIN	AL ORDER	X INVOICE REFERENCE	I.R. 60619-1
ISSUED'BY	, Experimental ST	ation	Al	LTERATION	SHIPPING	
	NAME OF PLANT E 1-26-87	OR OFFICE	PARTIAL	SHIPMENT	ORDER NO.  AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING DEPARTMENT			DATE TO BE		TERMS	ISSUING OFFICE
CHARGI	Metro Cotainer  CUSTOMER'S NAME OR GENI  2nd & Price STr	ERAL LEDGER ACCOUNT	SHIP TO	SAME AS CHAR	GE 🔏 A6	shown 🗆
	CUSTOMER'S ADDRESS OF Trainer, PA 190	R G. L. SUB-ACCOUNT	DEST		•	<del></del>
ROUTIN	Customer Truck			cus	COUNTY FOMER'S ER NO.	STATE
F. O. 8.		1-21-87	8/L NO. 42294	B/L WEIGHT	CAR NO.	& INITIAL
SHIP'G PT	imental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION	N OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
	6851 fillers, 55 Gal u 16 through 20/1		drums,	91	2.0000/ea	\$182.00
9216/ 55 Ga	6853 L used scrap ope	n head dru	ns .	59	.1000/ea	\$5.90
SPECIAL INSTRUCTION	" Credit 5440	-108515				

+G(-1009/<sub>2</sub>REV 12/85

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

0-130
-------

SSUED DATE 177 / 188 / 18

ISSUED BY

PA FA DAVIDSON

I.R. ORDER NO. 60639-11 ALTERATION NO. \_\_

DAIL	(1/01/20	EA110301	·	- <del></del>	179 VAI
SUPPLYIN SEPARTME		L STAT L	. Ł	DATE TO BE SHIPPED C7/C	1/86-06/30/87
	CUSTOMER NAME OR G.L. ACCOUNT			NAME AND ADDRESS	
	C METRO CUNTAINER CORP	S	SAME A	S CHARGE	
	16	H	JANE A	o cimioc	
	A 2ND & PRICE STS	P		A A 61 6 62 1	•
	R TRAINER, PA 19013		LEMIS		7.
	lE	I	215-48	5-6100	
		0			
	ROUTING			DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK SHIPPING BASIS	NET 30	SHIPPING P	POINT	ACC. REC. NO.
		DTE 1			5802332
	AS IS - L'HERE IS  DATE SHIPPED B/L NO. B/L WEIGHT	CARRIER	ile kil	FREIGHT RATE	PREPAID FREIGHT
	1 2000	CARRIE	(140)	TREIDIN WATE	
•	1-21-87 42294				
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING	PRICE	AMOUNT
_					
	9216 <b>/</b> 6851	2460609	91	2-0000	1EA \$ 182.00
	ERD FILLERS, 55 GAL USED, STEEL	]	71	•	İ
	DRUMS, MIXED 16 THROUGH 20/18				
	GAUGE				
	9216/5852	0460509	1	-1006	1= 1
		C700303	1	-1000	1.5
	55 GAL USED, DPEN HEAD, COMPLETE	ŀ	1	!	-
	RITE HEAD & RING				
		-			\$500
	9216/6853	0460609	59	-1000	1EA 3.90
	55 GAL USED SCRAP OPEN HEAD DRUMS				
	,	ĺ			
	GENERAL LEDGER: 5485-C50510				1
	4				
	PLANT CONTACT & PHONE NUMBER: AL	SCHEE!	772-436	<u> </u>  -	
	PLARI CONTROL & PRORE RUMBER - AL	SCALES	1 2 - 4 1 0	7	
		53.55 00	27.2		1
	HR-40910 109 PCD/EFM M108-5485-05-	-6.103-00	72710		
	¢				
	REPER TO OFFERING FOR ESTIMATED M	DATHLY A	CCURULA	TIER QUARTIT	IES
	<b>&amp;</b>				
	PLANT TO CONTACT CUSTOMER TO ARRAY	NOE REMO	VAL SCH	EDULE	
	•	-	1	ļ	İ
	ALL TERMS AND CONDITIONS OF ORIGIN	AL OFFE	RING AP	FLY TO THIS	ANARU
	SUPERCEDES IR 50176				1
	SOUCKCEPES IN SOLIT				
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If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. &. L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_\_\_ 4. \_\_\_\_\_Deposits On This Order 5440-108515 GENERAL LEDGER ACCOUNT \_Value Of Shipments CREDIT: REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.



ONGHING

## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDER T.P. 60619

DEPT. CRIDD	LOCATION	Experime	ntal Stati	ori
SOLD TO Metro Container Corp		DATE 2.17		
ADDRESS Trainer PA 19013	MAKE _ TYPE TRUCK _	<u></u>	LIC. No	
DESCRIPTION	GOOSE WEST	TABLESTONT	HEEMMANT	VALUE
9216/6851 Enci Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Guage		quantity 218	Price 2.0000   EA.	\$436.00
9216/6853 55 Gal Used Scrap Open Head Drums		18	.1000	g 1.80
Credit 5440-108515				
WEIGHED AT WITNESSED BY	′ <del></del>		_	
PLANT SALVAGE AREACHECKED	BY A. J.S	REC'	D BY	



## RECEIVING RECORD

NETIZO

4357

GO	CHASE ORDER	NO, OR RETUR	NED FREIGHT BILL NO.	2-19-87
Vi	A			PREPAID COLLEC
Ž	UANTITY 4	NUMBER	्रहा के अपने DESCRI	PTION : TO THE STATE OF THE STA
1	218		Soul	
2	18		Scran	
3	236			
4			·	
5				
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7				
8				,
9			Sep to	meto
10				eliza.
11			1	-19
12			10-0-	Conx
	MARKS: CO	NDITIONS, E	TC.	
		<del></del>	<u> </u>	

REDIFORM

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

G-444 REV. 5-61	E. I. D.	J PONT DE NEMOUI	RS & COMPA	NY ORIGINA	AL ORDER	x	INVOICE REFERENCE .	I.R. 60619-1
5	ISSUED BY	Experimental Sta	ation	AL	TERATION		SHIPPING ORDER NO	<u> </u>
Of the last	DATE	NAME OF PLANT	OR OFFICE	PARTIAL S	SHIPMENT	X	AGENCY OR REQ'N NO.	SHIPPER
	SUPPLYING DEPARTMENT	CRADD		DATE TO BE SHIPPED			TERMS	ISSUING OFFICE
	CHARGE	Metro Container  CUSTOMER'S NAME OR GENE  2nd & Price ST:	ERAL LEDGER ACCOUNT	SHIP TO_	SAME AS CH	ARGE	A5	SHOWN
		Trainer, PA 1	R G. L. SUB-ACCOUNT	DEST		cou	NTY	STATE
	ROUTING	Customer Truck			o	RDER	NO	
	F. O. B.		2-19-87	6/L NO. 42296	B/L WEIGH	17	CAR NO.	& INITIAL
	SHIP'G PT.	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTR	Y	DISTRICT	SALESMAN
		OF COMMODITIES ORDERED			BILLING QUANTIT		PRICE	AMOUNT
		851 llers, 55 gal u 16 through 20/1		irus	218		2.0000/ea	\$436.00
	9216/6 55 gal	853 Lused scrap oper	n head drus	<b>1.65</b>	18		.1000/ea	\$1,80
$\bigcirc$								
	SPECIAL INSTRUCTION	s Credit 5440-1	08515					
	COPY OF							

-05-10784\_REV 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY

<i>O</i> .a.	• •
~~/G/	·n
I.R. ORDERPAN	39/60L19-1
UNDENIEGI	J
ALTERATION NO	<b>D</b>

WILMINGTON, DELAWARE 19898 ISSUED BY P. C. DAVIDSON 67/01/86 DATE DATE TO BE SHIPPED C7/01/86-06/30/87 SUPPLYING DEPARTMENT EXPERIMENTAL STA. DE CENTRAL RES E DEV NAME AND ADDRESS CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP SAME AS CHARGE н 2ND & PRICE STS P LEWIS MASLOW TRAINER, PA 19013 G 215-485-6100 CREDIT TERMS . FROM DATE OF SHIPMENT CUSTOMER ORDER NO. ROUTING NET 30 DAYS CUSTOMER TRUCK SHIPPING POINT ACC. REC. NO. SHIPPING BASIS 5802332 RTE 141, KILM DE AS IS - WHERE IS PREPAID FREIGHT B/L WEIGHT CARRIER NO. FREIGHT RATE DATE SHIPPED B/L NO. 2-19-87 HZZ96 THUOMA DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE 2.0000 /EA\$ 436.00 9216/6851 0460609 218 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE C460509 -1000 /EA 9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING -1000 /EA \$1.80 18 0460609 9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 MR-40916 109 PCD/EFM M108-5485-65-0163-00-2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL DEFERING APPLY TO THIS AWARD SUPERCEDES IR 50176

If Bills of Lading are issued items must be described as they appear hereon, unles	ss another description is approved by M & L Department. Plants may require evidence of ade
quate insurance coverage before permitting the use of equipment other than comm	on carrier.
\$Deposits On This Order	SALESMAN

\_\_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

GENERAL LEDGER ACCOUNT

SURPLUS MATERIALS DELIVERY

CRODD Metro Container Corp 19013 TABE WEIGHT WEI WEIGHT VALUE GROSS WEIGHT 9216/6851 2.0000/EA 328.00 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 164 Gauge .1000/EH. 9216/6853 55 Gel Used Sciap Open Head Drums 58 Credit 5440-108515

WEIGHED AT	WITNESSED BY	
PLANT SALVAGE AREA	снескед ву	REC'D BY

0-134 Red Red Mal

## RECEIVING RECORD

6010

RECEIVED FROM	0	
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PURCHASE ORDER NO. OR RETUR GOODS	FREIGHT BILL NO.	PATE /Sフ
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QUANTITY - ITEM	まりまた。 <b>R</b> OESCRIPTION	
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REMARKS: CONDITIONS, E	TC.	
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NO PACKAGES WEIGHT	RECEIVED BY CHECKED BY DE	LIVERED TO
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REDIFORM

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

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OPice.	A STATE	(Med)

	E: I. DU	PONT DE NEMOU	RS & COMP	ANY ORIGIN	AL ORDER	x	INVOIC	EI.R. 60619
<u>)</u>	:, ISSUED BY_	INCORPORATED EXPERIMENTAL	STATION	A	LTERATION		REFERENC SHIPPIN ORDER NO	E
	DATE ISSUED	CR 3/9/87	OR OFFICE	PARTIAL	SHIPMENT	X.	AGENC OR REQ'N NO	SHIPPER Y )
)	SUPPLYING DEPARTMENT_	CREDD		DATE TO BE		•	TERM	ISSUING OFFICE
•	CHARGE _	METRO CONTAINI CUSTOMER'S NAME OR GEN 2ND & PRICE ST	ERAL LEDGER ACCOUNT	SHIP TO_	SAME AS	CHARGE 4	5	's ehown
	_	TRAINER, PA 1	. <del>.</del>		· · · · · · · · · · · · · · · · · · ·			
	ROUTING_		٠.			COUN CUSTOME ORDER	R'S	STATE
•	F, O. B,		3/5/87	B/L NO. 42299	B/L WEI	GHT	CAR NO	. & INITIAL
	SHIP'S PT.	RIMENTAL STATIO	FREIGHT RATE	PREPAID FREIGHT	INDUST	RY	DISTRICT	SALESMAN
		/6851 fillers, 55 gal 1 16 through 20,		al drums,	164		2.000/ea	<b>\$</b> 328.60
	and i	fillers, 55 gal		al druss,			2.000/ea	<b>\$</b> 32 <b>8.</b> 60
	and in mixed	fillers, 55 gal 1 16 through 20,	/18 q <b>aa</b> ge	al drums,			2.000/ea	\$328.G0 \$5.80

<del>\*05-109</del>84,REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY

INCORPORATED WILMINGTON, DELAWARE 19898 U-10.0 , 13 I.R. ORDER NO. 60€19-ALTERATION NO.

ISSUED DATE	C7/01/85	ISSUED BY	P. C.	DAVIDSO	N	ORIGINAL (Red)	
SUPPLYI	ENT LENTRAL RE	<del></del>	PERIMENTA	LL STA.	C Ł	DATE TO	01/86-06/30/87
	10		:	S H I P T O	LEKIS	NAME AND ADDRESS S CHARGE  NASLCH 5-6100	·.  :
	CUSTOMER 1	ROUTING				DATE OF SHIPMENT	CUSTOMER ORDER NO.
	COSTONER	SHIPPING BASIS		NEI 3	SHIPPING I	POINT	ACC. REC. NO.
	AS IS - KI				4], kIL	M DE	5802332
	3-5-87	H2299	B/L WEIGHT	CARRIE	R NO.	FREIGHT RATE	PREPAID FREIGHT
	DESCR	IPTION OF MATERIAL SOLD		I.R. CODE	BILLING	PRICE	AMOUNT
	9216/685 END FILLERS, DRUMS, MIXED GAUGE	51 55 GAL USED, 16 THROUGH 2	STEEL 0/18	C460609	184	2.0000	JEA\$328.00
	888\8159 • DB2U JAB 88 • CABH HTIN	DPEN BEAD, CI	DAPLETE	0460509		-1000	/EA
	9216/685 55 GAL USED	3 SCRAP OPEN HE	AD DRUMS	£460609	58	-1000	JEA \$5.80
		ER: 5485-0509		SCALES :	772-470	4	
		PCD/EFM M108-	-5485-0 <i>5</i> -	0163-00-	2710	·	
	REFER TO OFF	ERING FOR EST	IMATED NO	NTHLY A	CUMULA	TION QUANTITI	ES
		TACT CUSTOMER	TO ARRAN	CE REMO	AL SCH	EDULE	
	ALL TERMS AN	D CONDITIONS (	OF ORIGIN	AL OFFE	ING AP	PLY TO THIS A	WARD
	SUPERCEDES I	K 50170					
	·	·					

If Bills of Loding are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_\_\_Deposits On This Order \_Value Of Shipments 5440-108515 GENERAL LEDGER ACCOUNT S\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

# **QUPOND**

### E. I. DU PONT DE NEMOURS & COMPANY

E. I. DO FORT DE	CORPORATED			
SURPLUS MATERI	ALS DELIVE	RY TICKET	S. M. D. ORDER	I.R.66619
DEPT. CRADD	LOCATION	Experimen	ital State	on
SOLD TO Metro Container Corp	·	DATE 3-14	13-20-87	,
ADDRESS Trainer PA. 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION		were weren	инсофисьи-	VALUE
9216/6851		Quantity	Price	
End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18		272	2.0000/EA	3 444.00
Guoge				,
9216/6853 55 Gal Used Scrap Open Head Drums		30	.1000/EA	\$ 3.00
Head Drums				

WEIGHED AT	WITNESSED BY			
PLANT SALVAGE AREA	CHECKED BY	A.J.S.	_ REC'D BY	



### RECEIVING RECORD

6107

RECEIVED FROM	- experiment	3
ADDRESS COLLECT	igtor Per-	
PURCHASE ORDER NO, OR RET GOODS	URNED FREIGHT BILL NO.	3/20/87
VIA 1# 25	38	PREPAID COLLECT
QUANTITY NUMBER	ADESCRIPT	ion # 6 Prophysics #
1 30	SCLUP 12 NO	VIVIS:
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7	A Maria	
8 (1)	Mital La	<u> </u>
10	23/5/	100
11	/	
12 REMARKS: CONDITIONS,	ETC	
	,	
NO PACKAGES WEIGHT	RECEIVED BY CHECKED BY	DELIVERED TO

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

# RECEIVING RECORD

6105

	CHASE ORDER	NO. OR RETUR	3/19/87
VI	7#2	.66	PREPAID COLLECT
	LIANTITY:	NUMBER	L DESCRIPTIONS AND SECURITIONS
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	MARKS: CON	IDITIONS, ET	c.
			<del></del>
NO.	PACKAGES WI	EIGHT R	ECEIVED BY CHECKED BY DELIVERED TO

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

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1-0	94 66 10 10 10 10 10 10 10 10 10 10 10 10 10 1

•	PONT DE NEMOUI	RS & COMPA	NY ORIGIN	AL ORDER	ند	INVOICE REFERENCE	I.R.60613
5	Experimental St	ation	A	LTERATION		SHIPPING ORDER NO.	
DATE ISSUED	NAME OF PLANT 3/23/27	OR OFFICE	PARTIAL	SHIPMENT	X	AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING DEPARTMENT_	CREED		DATE TO BE			TERMS	ISSUING OFFICE
CHARGE_	Hetro Container	Corp					
	CUSTOMER'S NAME OR GENE		— SHIP TO_	SAME AS C	HARGE ]	AS	SHOWN [
· <u>-</u>	CUSTOMER'S ADDRESS OF		DEST.			<u></u>	
-	Trainer, PA 196	13			cou	NTY	STATE
ROUTING _	Customer Pruck				CUSTOM ORDER		
F. O. B.		DATE SHIPPED	B/L NO. /67 42300	B/L WEIG		CAR NO.	& INITIAL
SHIP'G PT.		FREIGHT RATE	PREPAID FREIGHT	INDUST	RY	DISTRICT	SALESMAN
Eliconium (	imental Station			1			
DESCRIPTION C	OF COMMODITIES ORDERED			BILLIN		PRICE	AMOUNT
9216/1	OF COMMODITIES ORDERED		drams,	BILLIN QUANTI 222		2.0000/wa	\$444.00
9216/ 1241 Pi Mixed 9216/	of commodities ordered 5851 illers, 55 gal 1 16 through 20/1	8 gauge		ITMAUD			
9216/ 1241 Pi Mixed 9216/	of commodities ordered 5851 111ers, 55 g&l i 16 through 20/1 6853	8 gauge		222		2.0000/44	\$444.00
PESCRIPTION OF PAINT PAI	of commodities ordered 5851 illers, 55 gal t 16 through 20/1 6853 I used scrap ope	d gauge		222		2.0000/44	\$444.00
9216/0 Find Pi Mixed 9216/0 55 gal	of commodities ordered  5851  111crs, 55 gal 1  16 through 20/1  6853  1 used scrap ope	d gauge		222		2.0000/44	\$444.00

**~05-10964**,REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	60619-1
ALTI	ERATION	NO.	

ISSUED DATE

61/61/25

ISSUED BY

P. C. DAVIDSON

DATE	CILOTIES ISSUED BY L. C.	DAY 10301	<u> </u>		
SUPPLYIN	NE CONTRAC RES E DEF ENFERTMENTA	L STA, I	) Ł		73/06/06/30/67
	CUSTOMER NAME OR G.I. ACCOUNT	s		NAME AND ADDRESS	
	METRO CUNTAINER CORP	H	SAME A	S CHARGE	
	A 2ND & PRICE STS	1			•
	R TRAINER, PA 19013	P	LERIS	MASLEM :	ORIGINAL ROSE
	IG .	Т	215-48	5-6100	ID WAL
	E	0	225 40	:	(Red)
	ROUTING			DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK	NET 30	DAYS		100 000 110
	SHIPPING BASIS		SHIPPING F		ACC. REC. NO.
	AS IS - WHERE IS		41. WIL		5802332
	DATE SHIPPED B/L NO. B/L WEIGHT	CARRIE	R NO.	FREIGHT RATE	PREPAID FREIGHT
	3-19+3-20-87 42300				<u></u>
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING	PRICE	AMOUNT
				5 5500	1 . 11111 -4
	9216/6851	C460609	222	2-0000	1EA\$444.00
	END FILLERS, 55 GAL USED, STEEL	1		• ,	1
	DRUMS, MIXED 16 THROUGH 20/18		İ		
	GAUGE				1
		1.	1		ļ
	9216/6852	0460509		-1000	JEA
	55 GAL USED, DPEN HEAD, COMPLETE	1	1		1
	WITH HEAD & RING				]
	ATTA HEAD & KING				
	05:14/050		20	3000	15. 43.00
	9216/6853	6460609	30	• 1000	1EA \$3.00
	55 GAL USED SCRAP OPEN HEAD DRUMS	1.			!
		1			
	GENERAL LEDGER: 5485-050510				
	•		}		
	PLANT CONTACT & PHONE NUMBER: AL	SCALES '	772-470	4	1
	¢				
	MR-40910 ID9 PCD/EFM M108-5485-05	-0103-00	2710		
	¢				1
	REFER TO OFFERING FOR ESTIMATED NO	DETHIN A	CHRIB A	TIPN GHARTIT	tec.
	* * * * * * * * * * * * * * * * * * *		CONDEA	LICK CONNILL.	1-3
	PLANT TO CONTACT CUSTOMER TO ARRA	PERC		EDULE.	
	PLANT TO CONTACT COSTORER TO ARRA	NUE KEMU	INT SER	EDULE	
	<b>6</b>		]		1
	ALL TERMS AND CONDITIONS OF ORIGINAL	NAL OFFE	FING AP	ALLA LO THIS	ANARU
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If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. &. L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN. \_\_\_\_\_Deposits On This Order 5440-108515 \_\_\_Value Of Shipments

S\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

CREDIT: GENERAL LEDGER ACCOUNT

## **QUPOND**

# E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATER	RIALS DELIVE	RY TICKET	S, M. D. ORDER	IR 60619
DEPT. CRUDD	LOCATION	Experia	mental S	. <i>1</i>
SOLD TO Metro Container Corp		DATE 4/3	44/71/	87
ADDRESS Trainer PA	MAKE TYPE TRUCK		LIC. No	•
DESCRIPTION	-446.514(0.000)	***************************************		VALUE
9716/6851 End Fillers, 55 Gol Used Steel Drums, Mixed 16 Through 20/18 Gauge.		Quantity 398	Price 2.0000/EA	\$796.00
Credit 5440-108515				

WEIGHED AT	_ WITNESSED BY	
PLANT SALVAGE AREA	CHECKED BY A JS REC'D BY	

## RECEIVING RECORD

©RIGINAL IReg 6116

5		VED PRE	GHT BILL	····		4/2	1/87
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IARKS: COM	NDITIONS, E	ΓC.					
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	14# 20\$	205	205 BD	205 BONG	205 BONG TYPE  Augh Boun  Joc	205 BONG TYPE D	BONG TIPE DRUM  ASSI Bornam  Jock C.

ZH 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

6304

METRO COLD

C. I Dupon T

4/3/87

193 . HF DRUMS

John Com

1#291 - Sus To Inst.

G-444 REV. 5-61	ISSUED BY EXPERIMENT	ORATED	ļ	AL ORDER X TERATION SHIPMENT X	SHIPPING ORDER NO.	I.R. 60619-15 SHIPPER ISSUING OFFICE
	DEPARTMENT METRO CONT	AINER CORP	SHIP TO_		TERMS	
	2ND & PRIC	ADDRESS OR G. L. SUB-ACCOUNT	DEST	SAME AS CHARGE	AS AS	SHOWN STATE
	BOUTING CUSTOMER	•• DIICE		CUSTO	MER'S	
	F. O. B.	DATE SHIPPED 4/3 & 4/23/87	B/L NO.	B/L WEIGHT	CAR NO.	& INITIAL
	SHIP'G PT.		EPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	Experimental Sta			BILLING	PRICE	AMOUNT
	9216/6851 End Fillers, 55 Mixed 16 through	Gal used, steel dr 20/18 gauge	ums,	358	2.0000/em	\$796.00
$\bigcirc$	SPECIAL CREDIT	5440-108515				
	COPY OF INVOICE OR J. E. V. TO					

#### E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED

INVESTMENT RECOVERY

n-148

WILMINGTON, DELAWARE 19898

			_	
I.R.	ORDER	NO.	6061	9-
ALTI	ERATION	NO		

SSUED 67/01/60 ISSUED BY L. C. DYANDZON SUPPLYING PEPARTMENT CENTRAL RES E DEV DATE TO BE SHIPPED C7/01/86-06/30/E EXPERIMENTAL STAT DE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CUNTAINER CORP SAME AS CHARGE 2ND & PRICE STS TRAINER, PA 19013 G LEKIS MASLOW 215-485-6100 O ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RTE 141, WILM DE B/L NO 58C2332 B/L WEIGHT CARRIER NO. FREIGHT RATE PREPAID FREIGHT DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 9216/6851 2-CC00 /EA\$ 796.00 0460609 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE 9216/6652 0460509 55 GAL USED, DPEN HEAD, COMPLETE -1000 /EA WITH HEAD & RING 9216/6853 0460609 55 CAL USED SCRAP OPEN HEAD DRUMS -1000 /EA GENERAL LEDGER: 5485-050510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 MR-40916 109 PCD/EFM M108-5485-65-0103-00-2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD SUPERCEDES IN 50170 ils of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adee insurance coverage before permitting the use of equipment other than common carrier.

ode By Plant And (Should) (Should Not) Be Initiated By I.R. ITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

-----Deposits On This Order

REFUND Due Customer (WAS) (WAS NOT)

\_Value Of Shipments

5440-108515

SALESMAN\_

VERAL LEDGER ACCOUNT



## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDER TRECETT

DEPT. CRIDD	LOCATION	Experie	nental Sta	tion
SOLD TO Metro Container Coip		DATE 4-3	30-87	· · · · · · · · · · · · · · · · · · ·
ADDRESS Trainer PA. 19013	MAKE TYPE TRUCK _		LIC. No	
DESCRIPTION	<b>COSCULUTION</b> T	THERMOTER	-NET MELONE	VALUE
9716/6851 End Fillers, 55 Gal Used, Steel	•	Guantity 172	2.0000/EA.	\$344.00
Drums, Mixed Il Through 20/18 Gouge 9216/6853		34	.1000/EH	\$3.40
55 Gal Used Scrap Open Hedd Drums			10001277	
Creail 5440-108515	·			
WEIGHED AT WITNESSED	вү		. ` <del></del>	
PLANT SALVAGE AREACHECKE	ED BY A. J.S.	' REC'	D BY	·

ORIGINAL (Red)

## KECEIVING KLOORD

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U R	CHASE ORDER	NO, OR RETUR	FREIG	HT BILL NO.	PATE / 7 / 8
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5					subject
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	MARKS: COI	NDITIONS, E	rc.		

REDIFORM

2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

G-444 REV: 5-61	E. I. DU	PONT DE NEMOUI	RES & COMPA	ANY ORIGINA	AL ORDER	INVOIC	E.R. 60619-16
岳	ISSUED BY_	EXPERIMENTAL ST	ation	AL	TERATION	SHIPPIN ORDER NO	
0	DATE ISSUED_	NAME OF PLANT 5/5/87	OR OFFICE	PARTIAL S	SHIPMENT		SHIPPER Y
	SUPPLYING DEPARTMENT_	CREDD		DATE TO BE		TERM	ISSUING OFFICE
<u> </u>	CHARGE_	METRO CONTAINE  CUSTOMER'S NAME OR GENE  2ND & PRICE ST	RAL LEDGER ACCOUNT	SHIP TO_	SAME AS CHARG	se 🏝 ,	AS SHOWN
	_	TRAINER, PA 1	G. L. SUB-ACCOUNT	DEST			
	ROUTING	CUSTOMER TRUCK	:		CUST	OMER'S ER NO.	STATE
	F. O. B.		date shipped 4/30/87	B/L NO. 42330	B/L WEIGHT	CAR NO	D. & INITIAL
· · · ·	SHIP'S PT.	IHENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
		6/6851			BILLING QUANTITY	PRICE	AMOUNT
		LLERS, 55 GAL U. 16 THROUGH 20/1		DRUKS	172	2.0000/ea	\$344.00
	921	6/6853					
	55 GA	L USED SCRAP OP	ES HEAD DRI	UMS	34	.1000/ea	\$3.40
		<i>e</i> .					
	SPECIAL INSTRUCTIONS	CREDIT 5440-1	08515		•		
	COPY OF INVOICE OR J. E. V. TO						

#### <del>•25-1898</del>4 ¥V. 12/83

#### E. I. DU PONT DE NEMOURS & COMPANY INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

١.	R.	ORDER	NO.	6063	9-10
٨	İTE	PATION	NO		

SSUED C7/C1/85 ISSUED BY P. C. DAVIDSON DATE DATE TO BE SHIPPED 07/01/86-06/30/87 SUPPLYING EXPERIMENTAL STA, DE CEMIRAL RES E DEV NAME AND ADDRESS CUSTOMER NAME OR G.L ACCOUNT METRO CUNTAINER CORP SAME AS CHARGE н н 2ND & PRICE STS LEWIS MASLEW TRAINER . PA 19013 215-485-6100 CUSTOMER ORDER NO. Ó CREDIT TERMS - FROM DATE OF SHIPMENT ROUTING CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC REC. NO. AS IS - WHERE IS RTE 141, KILM DE 5602332 PREPAID FREIGHT FREIGHT RATE CARRIER NO. DATE SHIPPED B/L NO. B/L WEIGHT 4/30/87 4233D BILLING PRICE AMOUNT DESCRIPTION OF MATERIAL SOLD I.R. CODE 2.000 /EA \$344.00 172 9216/6851 0460609 END FILLERS. 55 GAL USED. STEEL DRUMS. MIXED 16 THROUGH 20/18 GAUGE 9216/6852 0460609 -1000 /EA 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING -1000 /EA \$3.40 34 0460609 9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS GENERAL LEDGER: 5485-C50510 PLANT CONTACT & PHOKE NUMBER: AL SCALES 772-4704 HR-40916 109 PCD/EFM M108-5485-G5-0163-00-2710 REFER TO OFFERING FOR ESTIMATED MOINTHLY ACCUMULATION QUANTITIES

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M. & L. Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_\_\_Deposits On This Order \_Value Of Shipments 5440*-108515* 

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SUPERCEDES IR 50170

GENERAL LEDGER ACCOUNT

CREDIT:

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU FONT DE NEMOURS & COMPANY

 	 -	 			 _	 _	_	 -	-
		16	<b>CORPORAT</b>	ED					

SURPLUS MATERIA	ALS DELIVE	RY TICKET	S. M. D. ORDER	T.R. 60619
DEPT. CRIDD	LOCATION	Experime	ntal Statio	on
SOLD TO Metro Container Corp		DATE 5/	12/87	
<b>-</b> 00 10	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	Characteristri	Transmit	-ACCESSION -	VALUE
9216/6851		Quantity	Price	\$
End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 2018 Gauge		203	2.0000 /EA	406.00
9216/6853 55 Gal Used Scrap Open Hood Drums		21	.1000/EA	\$2.10
Credit 5440-108515				
WEIGHED AT WITNESSED BY_			_	



## RECEIVING RECORD

6124

	UR	CHASE ORD	<u>U.). [H</u>	TIN GACA	) 080 T BILL NO.	DATE
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_		`				
	1	205	2 Alvida	BUN	og type	deums
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F	₹EI	MARKS: C	CONDITION	S, ETC.		
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N	0.1	PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCUITATE AND COMPLETE

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ISSUED BY	Experimental S	LOITA	AL	TERATION	REFERENCE	
	MAY 15. 1987	OR OFFICE	PARTIAL S	SHIPMENT &	AGENCY	SHIPPER
	CRⅅ		DATE TO BE		OR REQ'N NO.	ISSUING OFFICE
CHARGE	METRO CONTAINE	R COMPORATIO	ON			
	2MD & PRICE ST		SHIP TO	SAME AS CHAR	GE 🚨 AS	SHOWN .
	TRAINER, PA 1		DEST			
ROUTING	CUSTOMER TRUCK			cust	COUNTY FOMER'S SER NO.	STATE
F. O. B.		05/12/87	B/L NO. 42331	B/L WEIGHT		& INITIAL
SHIP'G PT.	MENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION	OF COMMODITIES ORDERED	······································		BILLING QUANTITY	PRICE	AMOUNT
	ILLERS, 55 GAL U 16 THROUGH 20/1		Runs,	203	2.0000/ea	\$406.00
	16/6853	• • • • • • • • • • • • • • • • • • • •				
923	L USED SCRAP OPE	n eead drum	s	34	.1000/ea	\$2.10
		340515				

ISSUED

DATE

#### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED



INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	60619-1
ALTI	ERATION	NO.	

07/01/85 ISSUED BY : P. C. DAVIDSON SUPPLYING DEPARTMENT DATE TO BE SHIPPED C7/01/86-06/30/E7 CENTRAL RES E DEV EXPERIMENTAL STA, DE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS C METRO CONTAINER CORP SAME AS CHARGE H 2ND & PRICE STS ORIGINAL. ARGE LEKIS MASLOW TRAINER, PA 19013 (Red) 215-485-6100 0 ROUTING CREDIT TERMS . FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RTE 141, KILM DE 5802332 DATE SHIPPED CARRIER NO. FREIGHT RATE B/L NO. B/L WEIGHT PREPAID FREIGHT **5**-/2-87 42331 DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 2-0000 /EA\$406.00 9216/6851 2*03* 0460609 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE 9216/6852 0460609 -1000 /EA 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING -1000 /EA \$2.10 9216/6853 0460609 21 55 GAL USED SCRAP OPEN HEAD DRUMS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 MR-40910 109 PCD/EFM M108-5485-05-0103-00+2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD SUPERCEDES IR 50170

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier. SALESMAN\_ \_\_\_\_\_Deposits On This Order 5440-108515 REFUND Due Customer (WAS) (WAS NOT) GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Made By Plant And (Should) (Should Not) Be Initiated By I.R.





**DE NEMOURS & COMPANY** 

SURPLUS	MATERIALS	DELIVERY	TICKET
SOKILOS	MIVIFILITATO	DEFIACKI	110175

Experimental Station

TE 6/4/87 SOLD TO Metre Container Corp

ADDRESS Traincy, FA. 19013	MAKE TYPE TRUCK _		LIC. No	
DESCRIPTION	GR	Telephone 1977	Terrental	VALUE
9216/6851 End Fillers 55 Gal Used Steel		Quantity 223	Yrice 2.0000/EA	\$446.00
End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge			and the second s	
Credit 5440-108515				

WEIGHED AT PLANT SALVAGE AREA

## RECEIVING RECORD

4373

Metro

PU#	CHASE ORDER	NO, OR REMA	NED FREIGHT BILL NO.	DATE
D	17#	252	<b>&gt;</b>	PREPAID COLLEC
X	WANTIEVE	NUMBER	A A STATE DES	CRIETION
1	वव3		All drums	
2		· · · · · ·	subject to	
3			inspection	·
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8			darb	C. Cox.
			1 laint	C Cox
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12 RE	MARKS: CON	IDITIONS, ET	Irc.	
		<del></del> .		
_	50.6	-16:		
0.1	PACKAGES WE	EIGHT R	ECEIVED BY CHECKED BY	DELIVERED TO

+05-10984,REV. 12/83

# **OUPDND**

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

0-159

	-			
R.	ORDER	NO.	<u> 60£</u>	19-K
	DATION			

ISSUED C7/01/86 ISSUED BY P- C- DAVIDSON DATE SUPPLYING DATE TO BE SHIPPED C7/01/86-06/30/87 CENTRAL RES & DEV EXPERIMENTAL STA, DE DEPARTMENT CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS METRO CONTAINER CORP SAME AS CHARGE H 2ND & PRICE STS TRAINER, PA 19013 LEWIS MASLOW G 215-485-6100 O ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 30 DAYS SHIPPING BASIS SHIPPING POINT ACC. REC. NO. AS IS - WHERE IS RTE 141, WILK DE 58GZ33Z DATE SHIPPED B/L NO. B/L WEIGHT CARRIER NO FREIGHT RATE PREPAID FREIGHT *2333* DESCRIPTION OF MATERIAL SOLD I.R. CODE BILLING PRICE AMOUNT 2-0000 /EA \$446.00 9216/6851 0460609 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE 9216/6852 0460509 -1000 /EA 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING 9216/6853 0460609 -1000 /EA 55 GAL USED SCRAP OPEN HEAD DRUMS GENERAL LEDGER: 5485-050510 PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 MR-4091G IO9 PCD/EFM M108-5485-G5-0103-00-2710 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

\$\_\_\_\_\_\_Value Of Shipments
\$\_\_\_\_\_\_Value Of Shipments
\$\_\_\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SUPERCEDES IR 50176

CREDIT. 5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

G-444 REV. 5-6

<b>E</b> . I. Du	PONT DE NEMOU	COMPA	ANY ORIGINA	AL ORDER	INVOICE REFERENCE	I.R. 60619-
: ISSUED BY_	Experimental S		Al	TERATION	SHIPPING ORDER NO	
DATE ISSUED.	6/5/87	OR OFFICE	PARTIAL	SHIPMENT	AGENCY OR REG'N NO	SHIPPER
SUPPLYING DEPARTMENT.	CREDD	<u> </u>	DATE TO BE		TERM	ISSUING OFFICE
CHARGE.	Metro Container		SHIP TO_			
	2nd & Price Str		DEST	SAME AS CHAR	IGE 🗂 A	S SHOWN
	Trainer, PA 19	Q G. L. SUB-ACCOUNT				
ROUTING	Customer Truck				COUNTY TOMER'S DER NO.	STATE
F. O. B.		6/4/87	42333	B/L WEIGHT	CAR NO	. & INITIAL
SHIP'G PT.	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	OF COMMODITIES ORDERED		<u> </u>	BILLING QUANTITY	PRICE	AMOUNT
216/68	351	A Million of the				
	llers, 55 Gál Us 16 through 20/18		Drum s,	223	2.0000/ea	\$446.00
		<b>9</b>			.	
SPECIAL NSTRUCTIONS	. Credit 5440-1	.08515	e de la de	•		
COPY OF INVOICE OR J. E. V. TO						



SURPLUS MATERIA	ALS DELIVE	RY TICKET	S. M. D. ORDER	IR 60619
DEPT. CRODD	LOCATION	Experi		tation
SOLD TO Metro Container Corp.		1 .	v-87	
ADDRESS TIGINAR, PA. 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	-CROSSINGER AT	TARE WEIGHT	тнасти	VALUE
9216/6851 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 59	Price 2.0000/Ea	\$118.00
9216/6853 55 Gal Used Sciap Open Head Drums Ciedit 5440-108515	•	47	.1000/EA	\$4.70
D AT WITNESSED BY	ATS	DEC.	-	

O-160 ORIGINAL

## RECEIVING RECORD

Metro

4376

PURCH	ASE ORDER	HOY	FREIGHT BILL NO.	PREPAID COLLEC
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	ANTITY :	59	Dance	b'act
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8	·		Jack	Clory
9	· <u>-</u>			
10			Sored a	lliens
11			100	
12				
	ARKS: CO	INDITIONS, E	TC.	

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEI	MOURS & COMP	ANY URIGINA	AL ORDER X	INVOICE REFERENCE	I.R. 606
ISSUED BY EXPERIMENTAL	STATION	AL	TERATION	SHIPPING ORDER NO.	
	FPLANT OR OFFICE	PARTIAL	SHIPMENT X		SHIPPER
SUPPLYING CRADD		DATE TO BE SHIPPED	· ·	TERMS _	ISSUING OFFICE
CHARGE METRO CONTAIN	ER CORP	SHIP TO_			
2ND & PRICE S		SHIP TO_	SAME AS CHARGI	E X AS S	HOWN [
	19013	<b>5631.</b>			
CUSTOMER TRI	JCK .		custo	OUNTY OMER'S OR NO.	STATE
F. O. B.	6/10/87	42334	B/L WEIGHT	CAR NO. &	INITIAL
SHIP'S PT. EXPERIMENTAL STAT	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED 9216/6851			BILLING QUANTITY	PRICE	AMOUNT
End Fillers, 55 Gal Mixed 16 through 20,		runs,	59	2.0000/ea	\$118.00
9216/6853 55 Gall Used Scrap	Open Head Drum	18	47	.1000/ea	\$4.70
		•			
•			ĺ	1	
	v v				•

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

COPY OF INVOICE OR J. E. V. TO

### 10984.REV. 12/83



### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

ISSUED DATE 67/01/65

SUPPL DEPAR

ISSUED BY

DAVIDSON

	$\mathcal{O}$	76	94
I.R.	ORDER	NO.	60619-1
	ERATION		
	01311	200-	

	CO CHIJDOOK	<del></del>		6/20
YING CENTRAL RES E DEV EXPERIME	NTAL STAT D	L	DATE TO	Reg
CUSTOMER NAME OR G.L. ACCOUNT	WINE SINA D	<u> </u>	NAME AND ADDRESS	01/86-06/30/27
C METER CONTACTION CONT	S	5 4 M ***		•
( ) I	H	SAME AS	CHARGE	
A 2ND & PRICE STS R TAINER PA 19013	P			,
R TRAINER, PA 19013	1 _	LEKIS M		•
E	T	215-485	-6100	
ROUTING		RMS - FROM DA	ATE OF SHIPMENT	CUSTOMER ORDER NO.
CUSTOMER TRUCK	NET 30		: :	
SHIPPING BASIS	1121 30	SHIPPING PO	INT	ACC. REC. NO.
AS IS - WHERE IS	RTE 14	. WILM	DE	5802332
DATE SHIPPED B/L NO. B/L WEIGHT	CARRIER		FREIGHT RATE	PREPAID FREIGHT
6-10-87 42334				
DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6551	0455460	<i>C</i> 0	2 252	JEA \$118_00
END FILLERS, 55 GAL USED, STEEL	0460609	59	2-6666	JEA PIIS
DRUMS, MIXED 16 THROUGH 20/18	'			
GAUGE TAKED TO THROUGH 20/18				
CYUEE		l	,	I.
9216/6852	5445450		-	
55 GAL USED, OPEN HEAD, COMPLET	_   0460609	1.	-1000	/EA
WITH HEAD & RING	E			
WITH MEAD & KING		4		
63114/050		117		41170
9216/6853	0460609	47	-1000	1EA \$4.70
55 GAL USED SCRAP GPEN HEAD DRU	AS .	1	•	
!		1		
Prichil (reach)		1		
GENERAL LEDGER: 5485-C50510	·			•
6 ANT CONTACT O DUCUT ANNUAL				
PLANT CONTACT & PHONE NUMBER:	AL SCALES 77	12-4704		
- · · · · · · · · · · · · · · · · · · ·				_
MR-40910 109 PCD/EFM M108-5485-	05-6163-00+2	2710		
CETE TO CETEBONE TO COMPANY				
REFER TO OFFERING FOR ESTIMATED	MONTHLY ALE	CUMULAT:	ICH QUANTITI	ES
· · · · · · · · · · · · · · · · · · ·				
PLANT TO CONTACT CUSTOMER TO AR	KANGE REMOVI	AL SCHE	DULE	
ALL TERMS AND CONSTITUTE OF CO.T.		L		
ALL TERMS AND CONDITIONS OF ORIG	PINAL OFFER	ING APP	LA IN THIS A	WARD
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SUPERCEDES IR 50176		1		
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If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN.

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

S\_\_\_\_\_REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

\_\_\_\_.Deposits On This Order

\_Value Of Shipments



(65)

## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS	<b>MATERIALS</b>	DELIVERY	TICKET	6	м	n	ΩĐ

DEPT.	CRIDD '	LOCATION	Experi	mental S	tation
SOLD TO_	Metre Centainer Corp		DATE 7/	8/87	
ADDRESS	Trainer, PH 19013	MAKE TYPE TRUCK		LIC. No	***
	DESCRIPTION	GROSS WEIGHT	TAMESCHT	NEX-MENT	VALUE
- (	9217/7180		quality	Price 2.000/EA.	1-110
End I	Fillers, 55 Gal Used Steel Drums		197	2.000/EA.	4314.00
Mixec	9217/7180 Fillers, 55 Gal Used Steel Drums of 16 Through 20/18 Gauge				
5 <i>5</i> (	9717/7181 Gal Used, Aprel Strap Open d Diums		62	· ICCO/EA	\$6.20
Head	d Diums'				
7			}		
WEIGHED A	AT WITNESSED BY			_	·
PLANT SALVAGE A	AREACHECKED	BY AJS	REC'	D BY	

# RECEIVING RECORD



RECEIVED FROM	0 - 10	
MUDSNIT	Experimental	<u> </u>
ADDRESS DI (MINX	12 John Dole	
PURCHASE ORDER NO. OR RETU	WHED FREIGHT BILL NO.	7/8/87
1++275		PREPAID COLLECT
DUANTITY NUMBER	<b>EDESCRIPTIO</b>	N J. J. L. J. J. J. J. J. J. J. J. J. J. J. J. J.
, 197	Bung type	JRUM _
2 62	Scrap drum	S
3	V	·
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9	You House	u de la companya della companya della companya de la companya dell
10		
11	0	
12	Novake	( Cox
REMARKS: CONDITIONS,	ETC.	
NO, PACKAGES WEIGHT	RECEIVED BY CHECKED BY	DELIVERED TO
REDIFORM	BE SURE TO MAKE THIS	/
2H 260	CORD ACCURATE AND COMPLET	iE ·

E. I. DI	J PONT DE NEMOU	RS & COMPA	NY ORIGINA	AL ORDER X	INVOICE REFERENCE	I.R. 70585-1
4	experimental s	Tation	AL	TERATION	SHIPPING	
ISSUED BY, DATE	NAME OF PLANT \$6 7/13/87	OR OFFICE	PARTIAL	SHIPMENT ×	ORDER NO. AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING DEPARTMENT.	CRADO		DATE TO BE	· •	TERMS	ISSUING OFFICE
CHARGE	METRO CONTAINE	R CORP	SHIP TO	. •		
-	200 & PRICE ST	REETS	SHIP TO	SAME AS CHAR	GE 📥 AS	S SHOWN .
	TRAINER, PA	R G. L. SUB-ACCOUNT				
	CUSTOMER TRUCK			cust	COUNTY  OMER'S  ER NO.	STATE
F. O. B.		DATE SHIPPED	B/L NO.	B/L WEIGHT		& INITIAL
SHIP'G PT.		7/8/87 FREIGHT RATE	42335 PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	MINTAL STATION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
end fi 16 the	7/7180 LLERS, 55 GAL US DUGH 20/18 GAUD	BED STEEL D	Rums, Mixed	197	2.0000/ea	<b>\$</b> 394.00
	.7/7181 USED SCRAP OPE	A REYD DEON	<b>s</b> , , , , , ,	62	.1000/ea	\$6.20
SPECIAL INSTRUCTION	s CREDIT 540	10-108515				
COPY OF INVOICE OR J. E. V. TO	·					

INCORPORATED INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70565-1
ALTI	ERATION	NO.	
URI	GINAI	<b>N</b> -	168

SSUED

CENTRAL RES & DEV EXPERIMENTAL STA, CE  CUSTOMER NAME OR G.L. ACCOUNT  CHARTER CONTAINER CORP  A 2ND & PRICE STS  TRAINER, PA 19013  CUSTOMER TRUCK  CUSTOMER TRUCK  SHIPPING BASIS  AS IS — WHERE IS  CUSTOMER TRUCK  DATE TO 07/01/87-06/3  SHAPPING BASIS  CUSTOMER TO 07/01/87-06/3  SAME AS CHARGE  LEWIS MASLOW  215-485-6100  CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDE  NET 30 DAYS  SHIPPING POINT ACC. REC. RE	ATE	06/30/87	ISSUED BY P. C.	DAVIDSE	N	(Red)	1 D-168
METRIC CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013  SOUTHOR  CUSTOMER TRUCK  AS IS - WHERE IS  DISCHIPTION DAIS  AS IS - WHERE IS  DISCHIPTION OF MATERIAL SOLD  SOUTHOR  CUSTOMER TRUCK  AS IS - WHERE IS  DISCHIPTION OF MATERIAL SOLD  SOUTHOR  CUSTOMER TRUCK  AS IS - WHERE IS  DISCHIPTION OF MATERIAL SOLD  SOUTHOR TRUCK  AS IS - WHERE IS  DISCHIPTION OF MATERIAL SOLD  SOUTHOR TRUCK  AS IS - WHERE IS  DISCHIPTION OF MATERIAL SOLD  SOUTHOR TRUCK  AND IS  SOUTHOR TRUCK  AND IS  SOUTHOR OF MATERIAL SOLD			ES & DEV EXPERIMENT	AL STA,	CE	7	01/87-06/30/
A ZND & PRICE STS R TRAINER, PA 19013  EQUING CUSTOMER TRUCK NET 30 LAVS  AS IS - MHERE IS DESCRIPTION OF MATERIAL SOLD END FILLERS, 55 GAL USED STEEL BRUNS, MIZED 16 THROUGH 20/18 GALUSED SCRAP CPEN HEAD DRUMS 9217/7181 55 GAL USED SCRAP CPEN HEAD DRUMS 9217/7182 55 GAL USED, DPEN HEAD COMPLETE WITH HEAD AND RING GENERAL LEDGER: 5440-108515 PLANT CUNTACT & PHONE NUMBER: AL SCALES PLANT CUNTACT & PHONE NUMBER: AL SCALES PLANT CUNTACT & CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL CFFERING APPLY TO THIS AWARD SUPERCECES IR 60619  III of Loding one inseed items mout be described as they appear bareon, unless another description is approved by MALP poormant. Plants may repline printing the use of equipment of their into common currier.  Deposition of this order  Superceces in the described as they appear bareon, unless another description is approved by MALP poormant. Plants may repline printing the use of equipment of their into common currier.  Deposition to this Order  Superceces in the described as they appear bareon, unless another description is approved by MALP poormant. Plants may repline printing the use of equipment of their into common currier.  Deposition of this Order  Section of Superceces and the supplement of their into common currier.  Deposition of the order of the printing flow use of equipment of their into common currier.  Deposition of the order of the printing flow use of equipment of their into common currier.  Section of the printing flow use of equipment of their into common currier.  Section of the printing flow of their printing flow into common currier.  Section of the printing flow into currier of their flow of their printing flow into currier of their flow of their printing flow into currier of their flow of their printing flow into currier of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow of their flow		CUSTO			·· · · · · · · · · · · · · · · · · · ·	NAME AND ADDRESS	
TRAINER, PA 19013  TRAINER, PA 19013  TOUTING  CUSTOMER TRUCK  AS IS — WHERE IS  PAYNOGRAPH  DESCRIPTION OF ANTERNAL SOLD  PART OF TRUCK  AS IS — WHERE IS  PAYNOGRAPH  DESCRIPTION OF ANTERNAL SOLD  PART OF TRUCK  AS IS — WHERE IS  PAYNOGRAPH  DESCRIPTION OF ANTERNAL SOLD  PART OF TRUCK  PART OF TRUCK  AS IS — WHERE IS  PAYNOGRAPH  DESCRIPTION OF ANTERNAL SOLD  PART OF TRUCK  PART OF TRUCK  PART OF TRUCK  ACC NET:			ITAINER CORP		S	AME AS CHARGE	E
TRAINER, PA 19013    CUSTOMER TRUCK   NET 30 LAYS   SUPPRINCE POINT   CUSTOMER ODER CONTINUED   CUSTOMER TRUCK   NET 30 LAYS   SUPPRINCE POINT   ACC. NC. NC. NC. NC. NC. NC. NC. NC. NC.		T SALE C OF		- Hi	_		•
CUSTOMER TRUCK  AS IS — NHERE IS  DISCHIPTION OF MATERIALS OND  PRICE AMOUNT  PRICE AM				P	IFETS	MACLON	
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SUPERCEDES IR 60619  Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & Department. Plants may require evidence of a insurance coverage before permitting the use of equipment other than common carrier.  S		•					
SUPERCECES IR 60619  Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment other than common carrier.  Superceces is a provided by M & Department. Plants may require evidence of the insurance coverage before permitting the use of equipment of the insurance coverage before permitting the use of equipment of the insurance coverage before permitting the use of equipment of the insurance coverage before permitting the use of equipment of the insurance coverage by M & Department.		ALL TERMS A	ND CONDITIONS OF ORIGI	NAL CFFE	RING AF	PLY TO THIS	AWARD
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Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & Department. Plants may require evidence of a content insurance coverage before permitting the use of equipment other than common carrier.  SDeposits On This Order  SValue Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT:SCRIFF A COUNTY		SUPERCEDES	IR 60619		]		
Deposits On This Order  Note: The insurance coverage before permitting the use of equipment other than common carrier.  SALESMAN PC Wallson SALESMAN SALESMAN PC Wallson SALESMAN PC WALLSON PC		•			· . ]		
Deposits On This Order  Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT:  CRE					ļ i		
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Deposits On This Order  Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT:  CRE				1		,	~
Deposits On This Order  Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT:  CRE							
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Deposits On This Order  Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT:  CRE				1		·	•
Deposits On This Order  Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT:  CRE	ills of L	ading are issued items must	be described as they appear hereon, unless and	ther description is a	approved by M	& Department, Plants may	require evidence of ade-
Deposits On This Order  Value Of Shipments  REFUND Due Customer (WAS) (WAS NOT)  CREDIT: 5440-108-515	ne insur	ance coverage before permit	ting the use of equipment other than common ca	rrier.	00		10/-
S	s		Deposits On This Order	SALESMAN	V / C /	- white	<i>+</i>
SREFUND Due Customer (WAS) (WAS NOT) CREDIT:	<b>s</b> _			-	Cili	10-100 EIT	•
	s	D.F.	•	CREDIT:	344	<del>- ,   -   -   -   -   -   -   -   </del>	
Abob by Florii And Johosia Johosia 1701 be initiated by 1.K.	Mode By					GENERAL LEDGER A	CCOUNT



	INCORPORATED			
SURPLUS MATE			S. M. D. ORDER	I.R.70585
DEPT. CRYDD	LOCATION	Experin	iental Sta	tion
SOLD TO Metro Container Corp		DATE 8-5	-87	·.
ADDRESS Trainer PH 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROST TRANSPORT	THERESENT	NE THE PART	VALUE
9217/7180 End Fillers 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 264	Price 2.0000/EA	\$ 528.00
Credit 5440-118515				
WEIGHED AT WITNESSED	A		<u> </u>	

WEIGHED AT		WITNESSED BY		
PLANT	r/	CHECKED BY A.J.S.	REC'D BY	·

	RECEIVII	NG KEC	OKD	6144
			ORIGINAL (Red)	
ECEIVED FROM	+ Expe	PIMENT	ta [	
DDRESS	lmington	Dec		
PURCHASE ORDER NO. GOODS		HT BILL NO.	8	15/8-
VIA 77# 27			PR	FAID COLLE
QUANTITY	TEM JMBER	∵,, i <b>#I</b> DE	SCRIPTION SE	film about
1264	Bur	ug ty	pe de	ums
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6 AU	DRUMS	_SUBS	ECTI	<u>ン</u>
7 (6)	und and	INSPE	CHION	
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12 REMARKS: CONDI	FIONS, ETC.		<del>-</del>	
	·			·
NO PACKAGES WEIG	HT   RECEIVED E	Y CHECKED	BY   DELIV	ERED TO
				:
REDIFORM.	BE SURI	TO MAKE	THIS _	
2H 260	RECORD ACCI	IRATE AND C	UMBIETE	

RECEIVING RECORD

G-444 REV. 5-61	E. I. DU	PONT DE NEMOUI	RS & COMPA	NY ORIGIN	AL ORDER	x	INVOICE REFERENCE	.R. 70585-2
虽	PANED BY_	EXPERIMENTAL ST	NOITA	A	LTERATION		SHIPPING ORDER NO.	
<b>.</b>		8/7/87	OR OPFICE	PARTIAL	SHIPMENT	x	AGENCY OR REQ'N NO.	SHIPPER
	SUPPLYING DEPARTMENT_	CREDD		DATE TO BE	· · · · · · · · · · · · · · · · · · ·		TERMS	
	CHARGE_	METRO CONTAINE		SHIP TO.	SAME AS C	<b>X</b>		SHOWN .
	· -	200 & PRICE ST	reets	DEST	SAME AS C	HARGE		
··.		TRAINER, PA				COUÑ		STATE
	ROUTING	CUSTOMER TRUCK				USTOME ORDER N	:R'S	
	F. O. B.		B/5/87	42337	B/L WEIG	нт	CAR NO.	& INITIAL
	SHIP'S PT.	IMENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUST	RY	DISTRICT	SALESMAN
•	DESCRIPTION	OF COMMODITIES ORDERED			BILLIN QUANTI		PRICE	AMOUNT
	9217/ END P HIXED	7130 ILLERS, 55 GAL 1 16 TÜROUGH # 20	USED STEEL D/18 GAUGE	DRUAS	264		2.0000/ea	\$528.00
			d					
	SPECIAL INSTRUCTIONS	CREDIT 5440-	108515					
<b>!</b>	COPY OF INVOICE							120

**QUPOND** 

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70	ئ	Ł	<u>5</u> .	<u>-Z</u>
ALTI	CDATION	NO					

ISSUED UE/30/E7

ISSUED BY

P. C. DAVIDSON

n-172

SUPPLYING DEPARTMENT	CENTRAL RES & DEV EXPERIMENTA	AL STA.	Cè	DATE TO BE SHIPPED 07/	3/05/60-78/10
	CUSTOMER NAME OR G.E. ACCOUNT	s		NAME AND ADDRESS	
H	PIZTRU CONTAINER CURP	H	5	SAME AS CHARG	
A		P	12675	WASI CO	ORIGINAL
G		T		MASLOW 65-6100	(Red)
E	·	0	215-40		·
	ROUTING CALCITICATED TOLICA	1		DATE OF SHIPMENT	CUSTOMER ORDER NO.
-	CUSTOMER TRUCK SMIPPING BASIS	NEI 3	C DAYS SHIPPING	POINT	ACC. REC. NO.
	AS 1S - WHERE IS	WILM.			5802332
<u> </u>	DATE SHIPPED B/L NO. B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
Ĺ	8-5-87 42337  DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
	DESCRIPTION OF MATERIAL SOLD	I.A. CODE	QUANTITY		_
	9217/7180	0460609	264	2.0000	1EA \$ 528.0
	END FILLERS, 55 GAL USED STEEL				
	DRUMS, MIXED 16 THROUGH 20/18		,		
	GAUGE				•
	9217/7181	0460609		•10CG	1EA
	55 GAL USED SCRAP OPEN HEAD DRUMS				
	•			<b>i</b>	
	9217/7182	0460609		•1000	/EA
	55 GAL USED, OPEN HEAD COMPLETE				
	WITH HEAD AND RING				
	GENERAL LEDGER: 5440-108515				
	*				
	PLANT CENTACT & PHONE NUMBER: AL	SCALES	655-470	4	
	- ◆ - MR-40910 IO9 PCD/EFM M108-5440-108	853 K			
	\$				
	REFER TO OFFERING FOR ESTIMATED MI	NTELY A	CCUMULA	TION QUANTIT	ES
	PLANT TO CONTACT CUSTOMER TO ARRAI	NGE REMO	VAL SEL	EDIN E	
	¢	OZ KZNO			,
	ALL TERMS AND CONDITIONS OF ORIGIN	NAL CFFE	THE AL	PLY TO THIS	AWARD
	SUPERCEDES IR 60619				
	\$		· .		
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		1		1	İ



SURPLUS MATERIALS DELIVERY TICKET

IALS DELIVERY TICKET	S. M. D. ORDER I.R. 70595
LOCATION EXPERIM	ruto 1 Station
DATE 8-1	

ADDRESS Trainer, PA. 19013 Quantity Price 9217/7180 2.0000/EA. \$242.00 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge \$ 8.90 1000164 9217/7181 55 Gol Used Scrap Open Head 89 Drums Credit 5440-108515

WEIGHED AT

SOLD TO Metro Container Corp.

## RECEIVING RECORD

Metro

	<u>(</u>	lilm	cing	ton L	Pe/
PURCHAS GOODS	E ORDER	NO. OF RETUR	NED FREIGH	T BILL NO.	P-14-
VIA _	1-1	241	,		PREPAID COLLE
MAUQ	WY	NUMBER		P. S. SDESCRI	PTION LATERY E
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10				sek (	
11			1 7		
12					
REMAR	KS: COI	NDITIONS, E	TC.		
NO, PACK	AGES	EIGHT F	RECEIVED BY	CHECKED BY	DELIVERED TO

2H 260



RECORD ACCURATE AND COMPLETE



444 .V. 5-61	E. i. D	Ú PONT DE NEMOUI	RS & COMPA	ORIGIN	AL ORDER	x	INVOICE REPERENCE	.R. 70585-
45	: ISSUED BY	EXPERIMENTAL SE		AI	LTERATION		SHIPPING ORDER NO	
<b>O</b>	DATE ISSUED	8/25/87	OR OFFICE	PARTIAL	SHIPMENT	x	AGENCY OR REQ'N NO	SHIPPER
	SUPPLYING DEPARTMENT	CRAOD		DATE TO BE			TERMS	IBSUING OFFICE
ORIGIA (Red)		METRO CONTRAINE	ORORP.					
₹ €	CHARGE	2ND & PRICE STRI	RAL LEDGER ACCOUNT	SHIP TO	SAME AS CH	ARGE 4	AS	вноми 🗌
		TRAINER, PA 196	G. L. SUB-ACCOUNT	DEST	4. 4.			
	/ ROUTIN	CUSTOMER TRUCK				COUNT ISTOME! RDER N	R'S	STATE
	F. O. B.		BILLA SHIPPED	B/L NO. 42338	B/L WEIGI	IT	CAR NO.	& INITIAL
	SHIP'S PT	RIMENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUSTR	r	DISTRICT	SALESMAN
	DESCRIPTION	OF COMMODITIES ORDERED			BILLING		PRICE	AMOUNT
	END I	/1180 FILLERS, 55 GAL 1 D 16 THROUGH 20/		DRUMS,	121	2	.0000/ea	\$242.00
	•	/7181 AL USED SCRAP OP	en h <b>ea</b> d dru	IMS	89		.1000/ea	\$8.90
`		•						
}								
لممت	SPECIAL INSTRUCTIO	CREDIT 5440-1	08515					

### E. I. D

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70565-3

SSUED DE/30/E7

ISSUED BY

P. C. DAVIDSUN

n-176

SUPPLYING DEPARTMENT DATE TO BE SHIPPED 07/01/87/6/6/20/88 CENTRAL RES & DEV EXPERIMENTAL STA. LE CUSTOMER NAME OR G.L. ACCOUNT NAME AND ADDRESS NETRO CONTAINER CORP SAME AS CHARGE н H 2ND & PRICE STS TRAINER PA 19013 LEWIS MASLOW 215-485-6100 0 ROUTING CREDIT TERMS - FROM DATE OF SHIPMENT CUSTOMER ORDER NO. CUSTOMER TRUCK NET 36 DAYS SHIPPING POINT ACC. REC. NO. SHIPPING BASIS AS 15 - WHERE IS WILM. DE 5802332 DATE SHIPPED CARRIER NO. B/L NO. B/L WEIGHT FREIGHT RATE PREPAID FREIGHT 8-14-87 42338 DESCRIPTION OF MATERIAL SOLD AMOUNT I.R. CODE BILLING PRICE 2.0000 /EA \$ 242.00 121 9217/7180 0460609 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE 89 -1000 9217/7181 0460609 55 GAL USED SCRAP OPEN HEAD DRUMS 9217/7182 0460609 -1000 /EA 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING GENERAL LEDGER: 5440-108515 PLANT CONTACT & PHONE NUMBER: AL SCALES ESS-4704 MK-40910 IO9 PCD/EFM M108-5440-108515 REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD: SUPERCEDES IR 60619 If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN.

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

\_\_\_\_\_Deposits On This Order

\_REFUND Due Customer (WAS) (WAS NOT)

\_\_\_Value Of Shipments



CRIDD Exprimental Station Trainer, PA 19013 VALUE 9217/7180 End Fillers, 55 Gal Used Strel Drums, Mixed 16 Through 20/18 \$458.00 2.000/EA Gauge 9217/7181 55 Gol Used Scrap Open Head Drums . 1000/EA # Credit 5440-108515

WEIGHED AT	WITNESSED BY	
PLANT SALVAGE AREA	CHECKED BY A. J. S. REC'D BY	

D-178

ORIGINAL
(Red)

4387

## RECEIVING RECORD

		11010				
RECEIVED FR	D811	227			·	
ADDRESS	Will	nenot	Lan h	Del		
PURCHASE ORE	DER NO. OR RETUR	NED SEEIGHT	BILL NO.	D	19-3-0	37
VIA	1124	7		PI	REPAID COLL	ECT
QUANTITY	NUMBER		e - ∠ DESC	RIPTION		
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11					**	
12						
	CONDITIONS,	ETC.				
NO, PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELI	VERED TO	

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

	(Red)
DE.	•
1-	•

5-444 REV. 5-61	E. I. DÚ	PONT DE NEMOUF	RS & COMPA	NY ORIGINA	AL ORDER	INVOICE REFERENCE	I.R. 70585-4
馸	ISSUED BY_	Experimental St.		AL	TERATION	SHIPPING ORDER NO	
•	DATE ISSUED_	9/9/87	OR OFFICE	PARTIAL	SHIPMENT	AGENCY OR REQ'N NO	
	SUPPLYING DEPARTMENT_	CREDD		DATE TO BE		TERM	
	CHARGE _	Metro Containe:  customer's name or gener  2nd & Price St.	RAL LEDGER ACCOUNT	SHIP TO_	SAME AS CHARG	SE A	S SHOWN
	_	CUSTOMER'S ADDRESS OR Trainer, PA 1	G. L. SUB-ACCOUNT	DEST			STATE
	ROUTING.	Customer truck		· · · · · ·	CUST	OMER'S ER NO	БТАТЕ
	F. O. B.		9/3/87	B/L NO. 42340	B/L WEIGHT	CAR NO	& INITIAL
	SHIP'S PT.	mental Station	FREIGHT RATE.	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
		OF COMMODITIES ORDERED	· · · · · · · · · · · · · · · · · · ·	<del> </del>	BILLING QUANTITY	PRICE	AMOUNT
	End Fil	lers, 55 gal used 16 through 20,		uns,	229	2.0000/en	\$458.00
	9217/71 55 Gal	.81 used scrap open	head drum		7	.1000/ea	\$0.70
			•				
	SPECIAL INSTRUCTIONS	CREDIT 544	0-108515		•		
,	COPY OF INVOICE						:

GS-10984 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

OUPOND

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70とと5-4

SUED 06/30/67

ISSUED BY

P. C. DAVIDSUN

110N NO. \_\_\_\_

)ATE	UC/	30/6/	ISSUED	DY	7	DAAIDS	<i>31</i> 1			<del> </del>		100
UPPLYINE	G NT	CENTRAL	RES & DEV	EXPER	IMENTA	L STA	DE		DATE 1	10 PED 07/0	01/87	-06/30/8
TARIME			OMER NAME OR G.L. ACCO						NAME AND A			
	С	NETRO CO	NTAINER CORP			S H		5	AME AS	CHARGE	È	ORIGINAL (Red)
	A	2ND & PR				P	A		W 4 5 1 5 1 .			
	R G	IKAINEK	PA 19013			т			MASLOW 5-6100			•
	E					ò	21	J-40	2-6100			<del>.</del>
			ROUTING						DATE OF SHIPME	NT	CUSTO	MER ORDER NO.
		CUSTOMER				NET:		AYS				ACC. REC. NO.
		AC 76	SHIPPING BASIS			1.71 N		_	OINI			
		ATE CHIPPED	WHERE IS	8/L WI	EIGHT	WILM.	ER NO.		FREIGHT	RATE		5802332
	9-	3-87	42340									
		DE	SCRIPTION OF MATERIAL SO	OLD		I.R. CODE	GUA	LING	PRICE			AMOUNT
•	Ü		180 S, 55 GAL US ED 16 THROUG			046060	3 22	9	2	•0000	/EAS	458.00
	õ	9217/7 5 GAL USE	181 D SCRAP DPEN	N HEAD	DRUMS	046060	7	7		-1000	/EA	.70
		9217/7 5 GAL USE ITH HEAD	D. OPEN HEAD	O COMPL	.ETE	046060	9			<b>-1</b> 000	/EA	
-	is S		DGER: 5440-	-108515	5							·
	•		ACT & PHONE				655	-470	4 .			
	F.		09 PCD/EFK I	4100-0-	**U-TU	222						
	R	EFER TO O	FFERING FOR	ESTIMA	ATED MO	NTHLY	ACCU	MULA	TION QL	ANTIT	ES	1
	≎ P		ONTACT CUSTO	DMER TO	ARRA	GE REM	UV AL	SCF	EDULE			
	A	LL TERMS	AND CONDITIE	DNS OF	ORIGI	AL CFF	EKIN	E AF	PLY TO	THIS .	ANARD	•
	\$	UPERCEDES	IR 60619					٠.		•		
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***				
SURPLUS MATERIA	ALS DELIVE	RY TICKET	S. M. D. ORDER	IR.71585
CR4DD	LOCATION	Exper	imental.	Station
SOLD TO Metro Container Corp.		1 _	14-87	
ADDRESS Troiner, PA 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	GROSS WARRENT	TARE-WEIGHT	NET WETER	VALUE
9217/7180		Quantity	Price	
End Fillers, 55 Gal Used Steel		61	2.0000/EH.	\$122.00
Drums, Mixed 16 Through 20/18			•	
Gauge				
9217/7181 55 Galused Said & Classic		63	·1000 /EA.	\$6.30
55 Galused Sciap Open Head Drums				
Credit 5440-108515				
C10010 3777 778 013	<del></del>	<del></del>	L	<u> </u>
WEIGHED AT WITNESSED BY	150			
PLANT SALVAGE AREA CHECKED	BY <u>H.J.S</u>	REC'I	D BY	<del></del>

## KECEIVING RECORD

6318

RECEIVED FRO	м		
		meTRO	con
ADDRESS	<i>r.</i> -	I DUPON	_
Ĺ	ن <i>ه حرا</i>	DOPON	7 Del.
PURCHASE ORDE GOODS	R NO, OR RETUR	NED FREIGHT BILL NO.	9/14/87
VIA	<del></del>	<u> </u>	PREPAID COLLECT
	P-VITEM 197	San District Control of the Control	
SOUANTILES.	NUMBER		SCRIPTION AND SERVICE REPORTS
1	61	MF	SS GAL:S
2	63	SCRAP	DRUMS
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5/0/11	1101		
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8		foct	C Cox
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11		5013	To TNSP
12			
REMARKS: CO	NDITIONS, E	TC.	
1	11		<del></del>
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NO PACKAGES V	VEIGHT R	ECEIVED BY CHECKED	BY   DELIVERED TO
	,,		

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

5-61 <b>E.</b> I. DU	PONT DE NEMOUI	RS & COMPA	NY ORIGINA	AL ORDER	INVOICE REFERENCE	I.R. 70585
DESUED BY	experimental st		Al	LTERATION	SHIPPING ORDER NO	ì
DATE ISSUED BY	NAME OF PLANT 9/15/87	OR OFFICE	PARTIAL	SHIPMENT	AGENCY OR REQ'N NO	\$HIPPER
SUPPLYING DEPARTMENT	CREDD	· · · · · · · · · · · · · · · · · · ·	DATE TO BE	<u>.</u>	TERM	185UING OFFICE
CHARGE	CUSTOMER'S NAME OF GENI 2ND & PRICE STI	ERAL LEDGER ACCOUNT	SHIP TO_	SAME AS CHAR	IGE A	6 SHOWN
	CUSTOMER'S ADDRESS OF	R G. L. SUB-ACCOUNT	DEST		COUNTY	STATE
ROUTING	USTOMER TRUCK	·			TOMER'S	
F. O. B.		9/14/87	B/L NO. 42342	B/L WEIGHT	CAR NO	. & INITIAL
SHIP'S PT.	ENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
921	F COMMODITIES ORDERED .7/7180 .ers, 55 Gal Use	s Steel Dwg	ma Mived	BILLING QUANTITY	2.0000/ea	\$122.00
	gh 20/18 gange	s acces of	mi i stated	<b>₩</b> •		<b>*</b>
921	7/7181	· ••• ** ** * * *	e ve gev			
55 Gal U	sed Scrap Open	Head Drums	e production of the	63	.1000/ea	\$6.30
		•				
SPECIAL INSTRUCTIONS	CHEDIT 5440-1	0 <b>851</b> 5	. ,			
COPY OF	•					•

GS-10984 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

**QUPOND** 

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER	NO.	70525-
ALTERATION	NO.	

SSUED 06/30/67

ISSUED BY

P. C. DAVIDSUN

0-184

SUPPLYING EPARTME	AL CENTRAL RES & DEA ENFERTMENT	AL STA.	C E		3/05/60-58/10
	CUSTOMER NAME OR G.L. ACCOUNT  C N=TRD CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  E	S H I P T	LEKIS	MASLUM  5-6100	ORIGINAL (Red)
	ROUTING			DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK SHIPPING BASIS	NE I 3	C LAYS	POINT	ACC. REC. NO.
	AS 15 - WHERE IS	WILM.			5802332
	9-14-87 4234Z	CARRIE		FREIGHT RATE	PREPAID FREIGHT
,	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING	PRICE	AMOUNT
	9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	61		/EA \$ 122.00
	9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	63	-1000	1EA \$6.30
	9217/7182 55 GAL USED, OPEN HEAD COMPLETE HITH HEAD AND RING	0460609		•1000	/EA
	GENERAL LEDGER: 5440-108515				
	-	SCALES	55-470	4	
	MR-40910 109 PCD/EFM M108-5440-10	515			
	REFER TO OFFERING FOR ESTIMATED M	ONTHLY A	CCUMULA	TION QUANTIT	ES
	PLANT TO CONTACT CUSTOMER TO ARRA	NGE REMO	VAL SCH	EDULE	
	ALL TERMS AND CONDITIONS OF ORIGINAL	NAL OFFE	RING AF	PLY TO THIS	AWARD
	♥ SUPERCETES IR 60619 ♥		· .		
		1			



ORIGINAL (Red)

ADDRESS

Gouge

### E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET CRODD TIDINE MAKE TYPE TRUCK 6R<del>085</del>\*W21**0**HT VALUE 9217/7180 End Fillers 55 Gol Used Steel Drums, Mixed 16 Through 20/18 2.0000/EH 155 9217/7181 79 .1000/EA. 55 Gal Used Scrop Open Head Drums Credit 5440-108515

WEIGHED AT	WITNESSED BY	<del></del>
PLANT SALVAGE AREA	CHECKED BY A.J.S.	REC'D BY

ORIGINAL (Red)

## Metro Container Corp.

2810

2nd & Price St. Trainer, Pa. 19013 MA-7-7288 494-8200 RECEIVED FROM ADDRESS CITY STATE PRICE AMOUNT DESCRIPTION QUAN. REC'D BY

DRIVER U

	G-444 REV. 5-61	E. I. DU	PONT DE NEMOU	RS & COMPA	ANY [	RIGINAL	ORDER	X	INVOICE REFERENCE	1.R. 70585-
\ \x	1 5	: ISSUED BY	EXPERIMENTAL S			ALTE	RATION		SHIPPING ORDER NO.	<u> </u>
× (-(	D D	DATE ISSUED	9/30/87	OR OFFICE	PAF	RTIAL SHI	IPMENT	x	AGENCY OR REQ'N NO.	SHIPPER
$\supset$		SUPPLYING DEPARTMENT	CKEDO	<i>1</i>	DATE 1	O BE PPED			TERMS	ISSUING OFFICE
			Metro Containex customen's name on gen 2nd & Price Str	ERAL LEDGER ACCOUNT		• TO	SAME AS CH	ARGE	A5	SHOWN -
		<del></del>	CUSTOMER TRUCK	0013		——————————————————————————————————————		COUNT	·s	STATE
		F. O. B.		DATE SHIPPED 9/28/87	B/L NO.		B/L WEIGH	RDER NO		& INITIAL
	i.	SHIP'S PT.	mental station	FREIGHT RATE	PREPAID FRE	EIGHT	INDUSTRY	,	DISTRICT	SALESMAN
٠		=9217	COMMODITIES ORDERED				BILLING QUANTITY	,	PRICE	AMOUNT
			llers, 55 Gal t e 16 through 20		Druma,		155	2	.0000/ea	\$310.00
			/7181 Used Scrap Ope	en Head Dru	ms <sub>.</sub>		29		.1000/ea	\$2.90
				•						

INSTRUCTIONS CREDIT 5440-108515

COPY OF INVOICE OR J. E. V. TO

### (.GS-109R4 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70585-6

SSUED DATE 06/30/67

ISSUED BY

P. C. DAVIDSUN

DATE	06/30/67	ISSUEC	BY P. C.	DAVIDSU	<u> </u>		(Red) "
SUPPLYIN EPARTME	NT CENTRAL	. RES & DEV	EXPERIMENT	AL STA, I	SE .		38/05/60-73/16
	C METRO C H 2ND & F R TRAINER	USTOMER NAME OR GLE ACC CONTAINER COR PRICE STS (*) PA 19013		S H I P		NAME AND ADDRESS  AME AS CHARGE  MASLEW	
	G E	);		0	215-48	5-61GO	£. •
	ROUTING CUSTOMER TRUCK				TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
		SHIPPING BASIS			SHIPPING P	OINT	ACC. REC. NO.
	AS 15 -	- WHERE IS		WILM.	تاك		5802332
	9-28-87	42343	B/L WEIGHT	CARRIER	NO.	FREIGHT RATE	PREPAID FREIGHT
		DESCRIPTION OF MATERIAL S	OLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
	END FILL	/7180 ERS, 55 GAL U IXED 16 THROU		0460609	155		JEA \$310.00
		/7181 Sed Scrap ope	N HEAD DRUMS	0460609	29	-1000	IEA \$2.90
	_	/7182 SED, UPEN HEA D AND RING	D COMPLETE	0460609		-1000	/EA
	*	LEDGER: 5440					
	•	NTACT & PHONE	•		£55-470	4	
	•	IO9 PCD/EFM		1		TTON OF ANTIT	
	<b>*</b>	OFFERING FOR		İ			= 5
	¢	CONTACT CUST					
	*	S AND CONDITI	ONS OF ORIGI	INAL OFFE	KING AF	PLY TO THIS	AWARD
	SUPERCEE!	ES IR <b>60619</b>					

Bills of Lading are issued items must be described as they appear hereon, unless a	nother description is approved by M & Department. Plants may require evidence of ode-
vate insurance coverage before permitting the use of equipment other than common	carrier.
\$	CREDIT: 5440-108515  GENERAL LEDGER ACCOUNT



SURPLUS MATERIALS DELIVERY TICKET

IR70585

<u>30</u>	W
	ORIGINA (Red)

			S. M. D. ORDE	R
DEPT. CRODD	LOCATION	Experime	ental Sto	tion
SOLD TO Metro Container Corp		DATE 10-1		
ADDRESS Trainer, PA 19013	MAKE TYPE TRUCK		LIC. No	
DESCRIPTION	STEEDS: WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180		Quantity	Price	# 27/ AA
End Fillers, 55 Gal Used Steel		168	2.0000/EA	\$ 336.00
Drums, Mixed 16 Through 20/18		·		
Gauge				
		··· a /		2 (0
9217/7181 55 Balused Scrap Open Head Drums		76	.1000/EA	\$2.60
Drum5				
Credit 5440-108515				
WEIGHED AT WITNESSED BY			_	
PLANT SALVAGE AREA	HJS	DEGU	5 DV	

### **RECEIVING RECORD**

4391

	<u> (2).</u>	1795	200 m	2 2 E	<u>/</u>	
PURCHASI GOODS	ORDER NO.	OR RETUR	FREIGHT	BILL NO.	DATE	
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QUAN	IIIY= K	ITEM UMBER		DESC	RIPTIONS 3003	
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3		55	518	00	100 mes	
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6				1. n = 1. n = 1.	100 m	
7				·	-	
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<u>-</u>			1)	· · · · · · · · · · · · · · · · · · ·	- 77 F 7	7
10			Kicky		· CEEK	<u>e X /</u>
11	<u> </u>	हर्न् ज	194			<del></del>
12	S: CONDI	FIGNIS ET				<del> </del>
			<del></del>		-	
	·	<del>-</del>				·····
O PACKA	GES WEIG	HT DE	CEIVED BY	CHECKED BY	DELIVERE	D 10
					DELIVERE	5 10

REDIFORM. 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

INCORPORATED

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. ALTERATION NO.

GENERAL LEDGER ACCOUNT

ISSUED DATE 06/30/67

ISSUED BY

P. C. DAVIDSUN

		<u> </u>		
SUPPLYING CENTRAL RES & DEV EXPERIMENT.	AL STA	Liz	DATE TO BE SHIPPED C'7/	1/05/60-73/10
CUSTOMER NAME OR GIL ACCOUNT  C METRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER PA 39033	S H I		NAME AND ADDRESS SAME AS CHARG	
R TRAINER, PA 19013	T O		MASLOW 65-61GO	· -
ROUTING CUSTOMER TRUCK		TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
SHIPPING BASIS	WE! 3	SHIPPING	POINT	ACC. REC. NO.
AS 15 - WHERE IS  DATE SHIPPED B/L NO. B/L WEIGHT	KILN-		FREIGHT RATE	5802332 PREPAID FREIGHT
10-14-87 42346	CARRE		TREIGHT RATE	PREPAID PREIGHT
DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	168	2.0000	154 \$ 336.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	26	-1000	1EA \$2.60
S217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		-1000	/EA
GENERAL LEDGER: 5440-108515				·
PLANT CENTACT & PHONE NUMBER: AL  MR-40910 109 PCD/EFM M108-5440-108		L 75-4 ( C	4	
REFER TO OFFERING FOR ESTIMATED MO	NTHLY A	CUMULA	TION QUANTIT	ES
PLANT TO CONTACT CUSTOMER TO ARRAN	GE REMO	VAL SCH	EDULE	
ALL TERMS AND CONDITIONS OF ORIGIN	AL OFFE	AR SHE	PLY TO THIS	AWARD
SUPERCECES IR 60619				
tills of Lading are issued items must be described as they appear hereon, unless anothe are insurance coverage before permitting the use of equipment other than common care	ner description is c	ppproved by A		require evidence of ade-

Made By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

\_\_\_\_\_Deposits On This Order

\_\_\_\_\_\_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT)

93	PIC. I.
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$\bigcirc$	

	PONT DE NEMOU	RS & COMPA	ANY ORIGIN	IAL ORDER	X	INVOICE REFERENCE	Th 70585-
ISSUED BY	Experimental S	tation	A	LTERATION		SHIPPING	3
DATE	10/20/67	OR OFFICE	PARTIAL	SHIPMENT	X	ORDER NO	SHIPPER
ISSUED	CREDD		DATE TO BE			OR REQ'N NO	ISSUING OFFICE
ARTMENT	Metro Containe	r Corp.	SHIPPED_	<del></del>	<del></del>	TERM	5
CHARGE	customer's name or gen 2nd & Price St	ERAL LEDGER ACCOUNT	SHIP TO	SAME AS CH	IARGE	Ž A	s shown
	customer's ADDRESS O	R G. L. SUB-ACCOUNT .9013					
ROUTING_					USTOM DRDER	ER'S	STATE
F. O. B.	:	10/14/87	B/L NO. 42346	B/L WEIGH			. & INITIAL
HIP'G PT. XD <b>ETİ</b> L	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTR	Y	DISTRICT	SALESMAN
	F COMMODITIES ORDERED		<u> </u>	BILLING		PRICE	AMOUNT
End I	7/7180 Fillers, 55 Gal d 16 through 20		l Drums	168		2.0000/EA	\$336.00
				1	- 1		
921	7/7181 al Used Scrap O	beu Reng Di	ruma	26		.1000/EA	\$ 2.60
921		bed Head Di	ruma	26		.1000/EA	\$ 2.60
921		bed Reng Di	ruma	26		.1000/EA	\$ 2.60
921		pen Head Di	rum:	26		.1000/EA	\$ 2.60
921			rum:	26		.1000/EA	\$ 2.60

(Red) (Red) (A)

## E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATER	RIALS DELIVE	RY TICKET	S. M. D. ORDER	IR 70585
DEPT. CRODD	LOCATION	Experime	ental Stat	tion
SOLD TO Metro Container Corp.		DATE 11-4	1-87	
ADDRESS Trainer PA. 19013	MAKE TYPE TRUCK		LIC. No	.,,,
DESCRIPTION	G	PRINCIPAL	NEGROOOFHT	VALUE
9217/7180 End Fillers 55 Gal Used Steel Drums, Mixed 16 Through 20/18		Quantity 162	Price 2.0000/EA	\$324.00
Gauge 9217/7181 55 Gal Used Scrap Open Head Drums		62	.1000/EA	\$6.20
Credit 5440-108515				
WEIGHED AT WITNESSED BY	Υ		-	
PLANT SALVAGE AREA CHECKED	BY AJS	REC'I	D BY	

INAL.	+
9180	

G-444 REV. 5-61	E. I. DU	PONT DE NEMOU	RS & COMPA	NY ORIGIN	AL ORDER	x	INVOICE REFERENCE	IR 70585-8
45	ISSUED BY_	Experimental S		Al	LTERATION		SHIPPING ORDER NO.	
	DATE ISSUED	11/10/87	OR OFFICE	PARTIAL	SHIPMENT	x	AGENCY OR REQ'N NO.	SHIPPER
	SUPPLYING Department	CREDD		DATE TO BE			TERMS	ISSUING OFFICE
	CHARGE	Metro Containe	r Corp.	SHIP TO_		-		
		2nd & Frice St	· .		SAME AS CHA	ARGE	AS	SHOWN
		CUSTOMER'S ADDRESS OF	9013	DEST				
	ROUTING	Customer Truck				COUNTY STOMER'S RDER NO.		STATE
	F. O. B.		DATE SHIPPED	B/L NO. 42347	B/L WEIGH		CAR NO.	& INITIAL
	ship'g pt.	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY		DISTRICT	SALESMAN
•		F COMMODITIES ORDERED			BILLING		PRICE	AMOUNT
		9217/7180 End Fillers, 5 Mixed 16 Throu					0000 <b>\</b> EA	\$324.00
		9217/7181 55 Gal Used Sc	rap Open He	ad Drums	62	•	1000/EA	\$ 6.20
		,						
-#-5	SPECIAL INSTRUCTIONS	Credit 5440-10	8515					•
	COPY OF INVOICE OR J. E. V. TO	:					·	

GS-10984, REV. 12/83

#### E. I. DU PONT DE NEMOURS & COMPANY

OUPOND

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

		NOREGIUSES-8
I.R.	ORDER	Noted USES-8
	ERATION	

SSUED DE/30/E7

ISSUED BY

P. C. DAVIDSON

D-195

YING	T CENTRAL RES & DEV EXPERIMENTA	L STA, I	U E		3\02\60-73\10
	CUSTOMER NAME OR G.L. ACCOUNT  NETRO CONTAINER CORP	S H	5	NAME AND ADDRESS AME AS CHARGE	<b>-</b>
	ZND & PRICE STS R TRAINER, PA 19013	P	13675	MASLOW	•
- [0	E TRAINERY FA 19015	Т		5-61GO	
		O 505017	*F04F - F004	DATE OF SHIPMENT	CUSTOMER ORDER NO.
- }	ROUTING CUSTOMER TRUCK	1	U LAYS	DATE OF SHIPMENT	COSTOMER ORDER NO.
-	SHIPPING BASIS		SHIPPING I	POINT	ACC. REC. NO.
	AS 1S - WHERE IS	MILM.		FREIGHT RATE	5002352
	11-4-87 42347 B/L WEIGHT	CARRIE	KNO.	PREIGHT RATE	PREPAID PREIGHT
L	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
	9217/7180 END FILLERS, 55 GAL USED STEEL	0460609	162	2.0000	1EA\$324.00
	BRUMS, MIXED 16 THROUGH 20/18 GAUGE			·	
	9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460605	62	-1000	1EA\$6.20
	9217/7182 55 GAL USED, DPEN HEAD COMPLETE - WITH HEAD AND RING	0460609		<b>-1</b> 000	/EA
	GENERAL LEDGER: 5440-108515				
	PLANT CONTACT & PHONE NUMBER: AL	SCALES	55-470	4	
	MR-40910 TO9 PCD/EFM M108-5440-101	515			
	REFER TO OFFERING FOR ESTIMATED MI	NTHLY A	CCUMULA	TION QUANTIT	ES
	PLANT TO CONTACT CUSTOMER TO ARRAI	GE REMO	VAL SCH	EDULE	
	ALL TERMS AND CONDITIONS OF ORIGIN	AL OFFE	ATRE AF	PLY TO THIS	ANARD
	SUPERCEDES IR 60619				
	•				
					1

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M& Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

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CREDIT: 5440-108315

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ORIGINAL (Red)

# RECEIVING RECORD

4397

ECEIVED	FROM	01.7	
DDRESS	1.1.00	inton 7	006
PURCHASE (	ORDER NO. OR RETU		DATE
VIA -			11-4-21
VIA —	727	ý,	PREPAID COLLECT
DUANT	TY NUMBER	E-BDES	CRIPTION + 175 1 2 2 3
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2	162	cond	
3	67	V5177	
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11			
12			
	S: CONDITIONS,	ETC.	
NO PACKAG	ESWEIGHT	RECEIVED BY CHECKED B	Y DELIVERED TO

REDIFORM

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE



42348

E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET S. M. D. ORDER T. P. 705

OCR+DD LOCATION Experimental Station
SOLD TO Metre Centainer Cerp.

DATE 11/7.0/87

ADDRESS Trainer PA. 19013

MAKE TYPE TRUCK LIC. No.

DESCRIPTION

DESCRIPTION

PARTY OF TRUCK LIC. No.

PARTY OF TRUCK LIC. No.

PARTY OF TRUCK LIC. No.

126 2.0000/FA \$252.00

WEIGHED AT \_\_\_\_\_\_ WITNESSED BY \_\_\_\_\_\_

ALVAGE AREA \_\_\_\_\_\_ CHECKED BY \_\_\_\_\_ REC'D BY \_\_\_\_

GS 10984 REV 12/83

# E. I. DU PONT DE NEMOURS & COMPANY

OUPOND

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Į.R.	ORDER	NO.	76515-6
ALT	ERATION	NO.	

SUED DE 130/E7

ISSUED BY

P. C. DAVIDSUN

0-199

A I E	1550ED B1 F C	DAVIDSC	1/		
JPPLYIN PARTME	MI CENTRAL RES & DEV EXPERIMENTA	AL STA.	L'E	DATE TO BE SHIPPED C 7/	01/81-08/36/1
	CUSTOMER NAME OR G.L. ACCOUNT H N= TRO CONTAINER CORP A 2ND & PRICE STS R TRAINER, PA 19013 G	S H I P	LERIS	NAME AND ADDRESS  SAME AS CHARG  MASLUM  55-6100	e ORIGINAL (Red)
;	ROUTING	CREDIT		DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTGMER TRUCK SHIPPING BASIS	NET 3	C LAYS	POINT	ACC. REC. NO.
	AS 15 - WHERE IS	MILM.			5802352
	11-20-87 423 48 B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
,	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	TNUOMA
•	9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	126	2.000	1EL \$ 252.00
	9217/7181 55 GAL USED SCRAP CPEN HEAD DRUMS	0460609	169	•10CC	1E# \$16.90
	9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		-1000	/EA
	GENERAL LEDGER: 5440-108515  PLANT CONTACT & PHONE NUMBER: AL  MR-40910 IO9 PCD/EFM M108-5440-108		655-476	4	
	REFER TO OFFERING FOR ESTIMATED NO	NTELY A	CUMULA	TION QUANTIT	1ES
	PLANT TO CONTACT CUSTOMER TO ARRAN	GE REMO	AL SCH	EDULE	
	ALL TERMS AND CONDITIONS OF ORIGIN	AL CFF=	AF DAE	PLY TO THIS	eh ARD
	SUPERCEDES IR 60615				
				1	



# RECEIVING RECORD

6264

PURCHASE ORDER N GOODS	DE RETURNED	FREIGH	T BILL NO.			11/2	20/82
T++26	7	<b></b>				PRESAID	COLLECT
<b>BOUANTITY</b>	NOMBER 2				UUN.		
1 126	(-	SUNG	440	e d	RU	m s	
2 169	] •	scrh	ode	UMS			
3			ALL	DR		3	
4		C	10100	1 1	,		F
			7	ر است الماري	_	spect	(< 0.5)
5		1/11	10		1/0		1070
6	HIV	(/-19	× 100	<u>Y /</u>	1121	<u> </u>	
7	ruge	<u> </u>	0000	w			
8							
9				-	Д		
10		1	ta	ch	2.0		4
11			7				
12			/				
REMARKS: CONE	DITIONS, ETC.	<del></del>					
					<del></del>		

REDIFORM

2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

42350

E. I. DU PONT DE NEMOURS & COMPANY

SURPLUS MATERIALS DELIVERY TICKET

LOCATION EXPERIMENTAL Station	DATE 12-14-87	MAKE TYPE TRUCKLIC. No
CRIDD	Metro Confainer Corp.	Trainer PA 19013

RESS				
DESCRIPTION	GROSS WELCHT	THE CHESTERY	No.	VALU
92.17/7.80		quantity Princ	rig	4.22
End Fillers, 55 Gol Used Steel		160	2.0000/EA	304
mis, Mixed 16 Through 20/18		٠		
Sauge 9217/7121			•	7
55 Gol Used Srap Open Head		65	1000/E# 46.5	3.95
Drums				
Cridit Sydo-108515				

1	A
¥	G
WITNESSED BY.	CHECKED BY
>	
	A T C
٧ ٥	₹
EIGHED AT.	ANT

¥

MA-7-7288 494-8200

CD BY DRIVER

Metro Container Corp.

2nd & Price St. Trainer, Pa. 19013

2822°

DATE PALLY A

RECEIVED FROM **ADDRESS** STATE DESCRIPTION PRICE **AMOUNT** QUAN. 225

GS-10984 REV. 12/83

# E. I. DU PONT DE NEMOURS & COMPANY



INVESTMENT RECOVERY

i.R.	ORDER	NO.	70565-1
AIT	FRATION	NO	

WILMINGTON, DELAWARE 19898 ISSUED DATE

ISSUED DATE	0e/30/8 <b>7</b>	ISSUED BY	Po Co	DAVIDSU	·		0-909
SUPPLYII DEPARTM	NG CENTRAL R	ES & DEV EX	PERIMENT	AL STA, I	Le	DATE TO BE SHIPPED C7/L	01/87-05/26/e-
			,	S H I P	LZKIS	NAME AND ADDRESS AME AS CHARGE MASLUM 5-6100	
		ROUTING		CREDIT	TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER			NET 3	LAYS	2011	ACC. REC. NO.
	AS 15 - 6	SHIPPING BASIS		WILM.	SHIPPING F	OINI	5802352
	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER		FREIGHT RATE	PREPAID FREIGHT
	12-14-87 DESC	42350 RIPTION OF MATERIAL SOLD	2	I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
		80 • 55 GAL USED D 16 THRDUGE 2		0450605	160	2.0000	164.\$320.01
	9217 <b>/71</b> 55 GAL USEE	.61 SCRAP CPEN HE	AD DRUMS	0460605	65	•1000	1± \$ \$ 6.50
	EVYTES BE GAL USED A DAER HYTH	, OPEN HEAD CO	MPLETE	0460605		•1000	/EA
	<b>z</b> ;:	GER: 5440-108		SCALES	855-478	4	
	★     Kik+40910 IC	9 PCD/EFM M108				•	
	REFER TO OF	FERING FOR EST	IMATED M	ONTHLY A	CCUMULA	TION QUARTIT	ES
	PLANT TO CO	NTACT CUSTOMER	ARRA UT	NGE REMO	VAL SEF	EDULE	
		NL CCNDITIONS	OF ORIGI	NAL CHE	THE AF	PLY TO THIS .	MARD
	SUPERCEDES *	IR 60619					
					1		

f	Bills of Lading are issued items must be described as they appear hereon, unles trate insurance coverage before permitting the use of equipment other than comm	as another description is approved by M & Department. Plants may require evidence of ade- non carrier.
	SDeposits On This Order SValue Of Shipments	SALESMAIN
	REFUND Due Customer (WAS) (WAS NOT)	GENERAL LEDGER ACCOUNT

E. I. DU	PONT DE NEMO		ORIGIN	AL ORDER ×	INVOICE REFERENCE	IR 70585-1
ISSUED BY	Experimenta	l'Station		LTERATION	SHIPPING ORDER NO.	
DATE 18SUED	12/29/87	ANT OR OFFICE	PARTIAL	SHIPMENT X	AGENCY OR REQ'N NO.	SMIPPER
SUPPLYING DEPARTMENT	CRADD		DATE TO BE	·	TERMS	ORIGINAL (Road)
CHARGE	Metro Conta	Lner Corp.	SHIP TO.			(Red)
	2nd & Price	Streets	DEST.	SAME AS CHARGE	. 💥	5 SHOWN
_	Trainer, PA	19013	<u></u>			BTATE
ROUTING	Customer Tr	uck	· · · · · · · · · · · · · · · · · · ·	CUSTO ORDE	MER'S R NO.	BIAIE
F. O. B.		12/14/87	B/L NO. 42350	B/L WEIGHT	CAR NO.	& INITIAL
SHIP'S PT.	rimental Stat	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
	F COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
End I	Pillers, 55 G i 16 Through		el Drums,	160	2.0000/EA	\$320.00
	17/7181 al. Used Scra	p Open Head I	Drums	65	.1000/EA	\$6.50
						·
	· .					
SPECIAL INSTRUCTIONS	Credit 5440	-108515		r r		
COPY OF INVOICE OR J. E. V. TO						



E. I. DU PONT DE NEMOURS & COMPANY

42351 10-204

SURPLUS MATERIALS DELIVERY TICKET

DEPT	CR4I Metro C		16r		LOC	CATION_	Exp			Station PRIGINAL (Red)
JULD . U	Traine				MAKE TYPE TR	uck		· ·	_ LIC. No	
End Fi Drums, Gauge Credit	1217/71 11ers, 5 141xea	5 Ga   ( 16 Th	-				Guan 236	F.ty F 2.0	rice Do voler	\$ 472. <sub>(</sub>
WEIGHED AT			wit	NESSED BY	ву _А.	J.S		REC'D BY	·	
RECEIVING RECORD 6271	DUPONT Experimental ADDRESS AND DEC.	Krerus X	1236 TIGHT HEND DRUMS		6 count and wispection	B S S S S S S S S S S S S S S S S S S S	90 OI 01	12 LOS CONDITIONS ETC.		REDIFORM  BE SURE TO MAKE THIS  THE PROPERTY OF THE PROPERTY O

E. I. DU P	ONT DE NEMOUF	RS & COMPA	ANY ORIGIN	AL ORDER	X INVOIC	J.R.70585-1
Ex	perimental Sta	tion	A	LTERATION	SHIPPIN	N-205
DATE	1-28-88 <sup>NAME OF PLANT</sup>	OR OFFICE	<del></del>	SHIPMENT	ORDER NO	SHIPPER Y
SUPPLYING DEPARTMENT	CRADD	<del>. ,</del>	DATE TO BE SHIPPED.	· .	TERN	W/h/4)0
CHARGE	Setro Containe	RAL LEDGER ACCOUNT	SHIP TO	SAME AS CHA	ARGE 🖺	Red)
	2nd & Price St CUSTOMER'S ADDRESS OR Trainer, PA		DEST.	<u> </u>		•
	Customer Truck		<del></del>		COUNTY STOMER'S RDER NO.	STATE
F. O. B.	÷	1-25-88	8/L NO. 42351	B/L WEIGH	T CAR NO	D. & INITIAL
знір'є рт. Е <b>хрегі</b> ї	mental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
9217/71	OMMODITIES ORDERED	÷ verde tet		BILLING QUANTITY	PRICE	AMOUNT .
	lers, 55 Gal. 6 Through 20/1		Drums,	236	2.00000	\$472.00
	-	<u></u>				
					·	
SPECIAL INSTRUCTIONS	Credit 5433-43	3515-45900	0			
COPY OF INVOICE OR J. E. V. TO		, , , , , ,				

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70265-10 ALTERATION NO.

ISSUED DATE

SUED	0e/30/67 ISSUED BY P. C.	DAVIUSEN	<u> </u>		1)-006
SUPPLYIN		L STA, D	· E		1/87-06/30/8
LT Prince	CUSTOMER NAME OR G.L. ACCOUNT  C NITRO CONTAINER CORP  A 2ND & PRICE STS  R TRAINER, PA 19013  G	S H P	SALERIS 1 215-48		ODIGINAL (Red)
	ROUTING		ERMS - FROM E	DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTGMER TRUCK	NET 30			ACC. REC. NO.
	SHIPPING BASIS	14 77 8 W	SHIPPING PO	DINT	5602352
	AS IS - WHERE IS  DATE SHIPPED B/L NO. B/L WEIGHT	MILM- CARRIER		FREIGHT RATE	PREPAID FREIGHT
	1-25-88 42351	-			<u> </u>
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
	9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	236	2.0000	1EA \$472.00
	9217/7181 55 GAL USED SCRAP CPEN HEAD DRUMS	0460609		-1000	/EA
	9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		•1000	/EA
	GENERAL LEDGER: 5440-108515	(FACE)	CE . 170		
	PLANT CONTACT & PHONE NUMBER: AL MK-40910 IO9 PCD/EFM M108-5440-108	SCALES 515	75-410		
	REFER TO OFFERING FOR ESTIMATED MO	1	ļ	<u> </u>	£S.
	PLANT TO CONTACT CUSTOMER TO ARRAI	NGE REMUI	VAL SCH	EDULE	
	ALL TERMS AND CONDITIONS OF ORIGIN	NAL OFFE	THE AF	PLY TO THIS	AMARE
	SUPERCECES IR 60619				
					·

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by quate insurance coverage before permitting the use of equipment other than common carrier. \_\_\_\_\_Deposits On This Order 33-433515-459000 GENERAL LEDGER ACCOUNT \_\_Value Of Shipments REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R. WHITE and YELLOW -- for Departmental or Plant use. Return Pink Copy to I.R. Wilmington

42352

REDIFORM

### E. I. DU PONT DE NEMOURS & COMPANY

0-207

SURPLUS MATERIALS DELIVERY TICKET	SURPLUS	MATERIALS	DELIVERY	TICKET
-----------------------------------	---------	-----------	----------	--------

s. m. d. order <u>TR 705</u>85 CRYDD Experimental Station Container Corp (Red) Trainer, MAKE TYPE TRUCK VALUE 9217/7180 End Fillers, 55 Gal Used Steel Drums, Quantit \$312.00 2.0000/EA. 156 Mixed 16 Through 20/18 Gouge 9217/7181 55 Gal Used Scrap Open Head Drums 60 . 1000 EA Credit 5433-433515-459000

WEIGHED AT	WITNESSED BY
PLANT SALVAGE AREA	CHECKED BY AJS REC'D BY

RECEIVING RECORD

6274

E. I. DU	J PONT DE NEMQU	RS & COMPA	NY ORIGIN	IAL ORDER	INVOIC REFERENCE	
ISSUED BY	experimental s	Pation		LTERATION	SHIPPIN	
DATE	NAME OF PLANT 02/08/88	OR OFFICE	PARTIAL	SHIPMENT	ORDER NO	SHIPPER Y
SUPPLYING DEPARTMENT.	CREDD		DATE TO BE		Term	IBBUING OFFICE
CHARGE .	METRO CONTAINE CUSTOMER'S NAME OR GEN 2ND & PRICE ST		SHIP TO	SAME AS C	HARGE A	(Red)
•	TRAINER, PA 1	R G. L. BUB-ACCOUNT	DEST.			\$ 
ROUTING	CUSTOMER TRUCK				COUNTY CUSTOMER'S ORDER NO.	STATE
F. O. B.		02/04/88	B/L NO. 42352	B/L WEIG	GHT CAR NO	). & INITIAL
SHIP'G PT.	RIMENTAL STATIO	FREIGHT RATE	PREPAID FREIGHT	INDUST	RY DISTRICT	SALESMAN
<b>9</b> ЕИD	of COMMODITIES ORDERED 217/7180 PILLERS, 55 GAL D 16 through 20		DRUMS,	BILLINI QUANTIT		\$312.00
	217/7181 AL USED SCRAP O	pen head dr	UMS	60	.1090/E	\$6.00
SPECIAL INSTRUCTIONS COPY OF INVOICE OR J. E. V. TO		33515-45900	0			

G\$-10984 RLV. 12/83

# E. I. DU PONT DE NEMOURS & COMPANY

OUPOND

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

		U-	-209
LR.	ORDER	NO.	70565-1
ALT	ERATION	NO.	

ISSUED UE/30/E7

ISSUED BY

P. C. DAVIDSON

SUPPLYING DEPARTMENT	CENTRAL RES & DEV EXPERIMENT	AL STA	Ü E		3/05/60-73/10
C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT  MIGTRO CUNTAINER CORP  2ND & PRICE STS  TRAINER, PA 19013	S H I P T	LEKIS	NAME AND ADDRESS  SAME AS CHARGE  MASLOW  35-6100	e ORIGINAL (Red)
	ROUTING	1		DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK SHIPPING BASIS	NE I 3	C LAYS	POINT	ACC. REC. NO.
	AS 1S - WHERE IS	WILM-	ÜŁ		5802332
2	DATE SHIPPED 8/L NO. 8/L WEIGHT 42352	CARRIE	R NO.	FREIGHT RATE	PREPAID FREIGHT
<del></del> _	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	TRUOMA
i	9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	156		/EA \$3/2.00
<u>:</u>	9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	60	-1000	JEA \$6.00
	9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		•1000	/EA
	GENERAL LEDGER: 5440-108515				
	<b>¢</b>	SCALES	655 <b>-4</b> 76	4	
:	MR-40910 IO9 PCD/EFM M108-5440-10 REFER TO OFFERING FOR ESTIMATED M		CCUMULA	TION QUANTIT	ies
	♥ PLANT TO CONTACT CUSTOMER TO ARRA ♥	NGE REMU	VAL SCI	EDULE	
	ALL TERMS AND CONDITIONS OF ORIGI	NAL CHEE	INC AI	PLY TO THIS	AHARL
	SUPERCEDES IR 60619				



42354

# E. I. DU PONT DE NEMOURS & COMPANY

0-210

SURPLUS MATER	RIALS DELIVE	RY TICKET	S. M. D. ORDER	TK 10282
DEPT. CRODD	LOCATION	Exper	imental S	
SOLD TO Metro Container Corp		DATE 2-	19-88 19-88	
ADDRESS Trainer, PA. 19013	MAKE TYPE TRUCK _		LIC. No	
DESCRIPTION			-	VALUE
9217/7180 End 5:11-6 55 601 11-01 51-01		Quantit 232	Price 2.0000/EA.	\$464.6
End Fillers, 55 Gal Used Steel Drums, Miled 16 Through 20/18				, -
Gauge 9217/7181 55 Gal Used Scrap Open Head	**************************************	54	.1000/EA	\$5.40
Drums				
Credit 5433-433515-459000				<u> </u>
WEIGHED AT WITNESSED	BY			
PLANT SALVAGE AREACHECKE	ed by <u>H.J.S.</u>	RE	C'D BY	<del></del>

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE	п <b>еріғолм</b> 2H 260
WEIGHT RECEIVED BY CHECKED BY DELIVERED TO	NO PACKAGES WEIGHT
REMARKS: CONDITIONS, ETC.	HEMARKS:
lock Cax	1=
	10
Maple (50) Comer	9
	8
	7
COUNT AND MURECHON	0)
All Miland Subject to	5
	4
6 speniless steel deums	3
JS. PAP ORUMS	ν <b>()</b>
950 0	- 22
NUMBER DESCRIPTION	CUANTITY THE
	S S S S S S S S S S S S S S S S S S S
ing ton . DEC	L)
port Experimental	
TRAINER PH.	

E. I. DU	PONT DE NEMOL	IRS & COMPA	NY ORIGIN	AL ORDER	INVOICE	IR70585-12
	INCORPORATED		-		REFERENCI	~ ~ ~
	Experimental S	tation	, Al	TERATION.	SHIPPING ORDER NO	
ISSUED BY_	NAME OF PLAN		PARTIAL	CUIDMENT		SHIPPER
DATE	2-22-88		FARIAL	Shir MERI 2	AGENC	
100042			<del></del>			ISSUING OFFICE
SUPPLYING DEPARTMENT.	CRADO	·	DATE TO BE SHIPPED		TERM	S — (III)
CHARGE.	Netre Containe		SHIP TO_			ORIGINAL (Red)
CHANGE	CUSTOMER'S NAME OR GE		J	SAME AS CHAR	GE 🛣 🔥 A	S SHOWN 🔲 🚬
	2nd & Price St		DEST			
	CUSTOMER'S ADDRESS	Α.				<del>".</del>
	Trainer, PA 1	9013	<del></del> -		COUNTY	STATE
	Customer Truck	,			TOMER'S	
ROUTING	Castomer regar	DATE SHIPPED		B/L WEIGHT	CAR NO.	. & INITIAL
F. O. B.		2-19-88	42354	<b>2,2</b> W2.5		
SHIP'G PT.	·	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	BALESMAN
	mental Station					
	OF COMMODITIES ORDERED		<u> </u>	BILLING QUANTITY	PRICE	AMOUNT
921	7/7180	••	4.	232	2.0000/EA	\$464.00
Rnd Fi	llers, 55 Gal U 16 through 20/1		Turs,			
	7/718å Used Scrap Ope	n Head Drum		54	.1000/F1	\$ 5.40
<b></b>						
				]		
	•	:		İ		
•						
			*			
SPECIAL INSTRUCTION	s Credit 5433-4	33515-45900	0	į		
COPY OF INVOICE OR J. E. V. T	o		•			·

G5-10984 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

UPOND

IN CORPORATED

1NVESTMENT RECOVERY

WILMINGTON, DELAWARE 19898

	Ĺ	)-6	112
1.R.	ORDER	NO.	70265-1
ALT	ERATION	NO.	

33515-459000 GENERAL LEDGER ACCOUNT

ISSUED UC/30/E7

ISSUED BY

P. C. DAVIDSON

ORIGINAL (Red)

SUPPLYING	CONTRAL DES SIDEM ENDUDINGME	AI CTA		DATE TO CT	(Red) 01/87-05/30/60
DEPARTMEN		AL SIRE	Lï	NAME AND ADDRESS	11/61-39/36/61
	S NETRO CONTAINER CORP	S	5	AME AS CHARGE	<u>.</u>
	A 2ND & PRICE STS	H	•	ALL AD CHARGE	. ~
	R TRAINER PA 19013	P	LERIS	MASLOW	•
	G F	Ţ	215-48	5-61GO	•
	<u> </u>	0	Mario	<del></del>	
	ROUTING	The state of the s		DATE OF SHIPMENT	CUSTOMER ORDER NO.
}	CUSTOMER TRUCK SHIPPING BASIS	NE I 3	C LAYS	POINT	ACC. REC. NO.
ł	AS 1S - WHERE IS	WILM.			5602332
t	DATE SHIPPED B/L NO. B/L WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
Į	2-19-88 42354		,		
	DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
	9217/7180	0460609	232	2.0000	1EA\$464.00
	END FILLERS, 55 GAL USED STEEL		256		1 -1.00
	DRUMS, MIXED 16 THROUGH 20/18				
	GAUGE				
	9217/7181	0460609	54	-1000	1EA \$ 5.40
	55 GAL USED SCRAP CPEN HEAD DRUMS	,,,,,,	,	32000	7-11 0,40
	9217/7182	0460609		-1000	/EA
	55 GAL USED, OPEN HEAD COMPLETE				
	WITH HEAD AND RING				
	GENERAL LEDGER: 5440-108515				
	PLANT CONTACT & PHONE NUMBER: AL	SCALES	655-476	4	
	•				
	Mx-40910 IO9 PCD/EFM M108-5440-108	515			
	REFER TO OFFERING FOR ESTIMATED ME	NTHLY A	CCUMULA	TION QUANTIT	ES .
	→ PLANT TO CONTACT CUSTOMER TO ARRAI	NGE REMO	VAL SCH	EDULE	
	¢ .	1			<del></del> .
	ALL TERMS AND CONDITIONS OF ORIGIN	NAL LFFE	ING AF	LEA IN 1412	AMARU
	SUPERCEDES IR 60619				
	<b>v</b>		•		
			1		
				·	
		[	1		

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approve quate insurance coverage before permitting the use of equipment other than common carrier.

REFUND Due Customer (WAS) (WAS NOT)

\_\_\_\_\_Deposits On This Order

\_Value Of Shipments

REDIFORM

# E. I. DU PONT DE NEMOURS & COMPANY

42355 0a13

SURPLUS MATERIALS DELIVERY TICKET

8.	M.	D.	OHDEH.	<u>[R</u>	705	80
	1	,	CLI			

DEPT. CK+DD	LOCATION	Experim		tion
SOLD TO Metro Container Corp	•	DATE 3-2	-88	RIGI <sub>PIAL</sub>
ADDRESS Trainer, PA. 19013	MAKE TYPE TRUCK _		LIC. No	
DESCRIPTION	**************************************	TARECTECHT	NET	VALUE
9217/7180		quantity	Price	
End Fillers, 55 Gol Used Steel		187	2.0000/EA	\$374.6
Drums, Mixed 16 Through 2418				
Gauge 9217/7181 55 Gal Used Starl Design	· · ·			
9217/7181	enderthy and a	2.1	1.	4 - 10
55 Gal Used Steel Drown's		39	·1000/EA	\$ 3.40
Scrop Open Hodd Drums		. 1		<u> </u>
		ļ		
Credit 5433-433515-459000				
WEIGHED AT WITNESSED BY	· · · · · · · · · · · · · · · · · · ·		_	
	ATC			
SALVAGE AREACHECKED	BY AJS	REC'	D BY	
The second secon		et a tree		

E 278 RECEIVING RECORD

Export Mental	SHT BILL NO DATE 2 SE	PREPAD GOLLECT	Sood algums	8	T.1	Older Sapport	Ut AND INSPERSION			100000		och Clax			T DELINCTOLD
S Co	NED FREIGHT	2	Ŏ	<b>⊘</b> )_	\$	DRS.	COUNT				2			ETC.	
Pows 2	NO. OR RET	26	NOMBER			200	4							NDITIONS	
ADDUPOA ADDRESS (1)	PURCHASF ORDER	#	- 19で - 19で	34	-									REMARKS: CONDITIONS, ETC.	
ADD	1 20	V. A. I.	-	2	€ 4	5	9	7	∞	6	10	=	12	<u>~</u>	l

I. DU	PONT DE NEMOU	RS & COMPA	NY ORIGINA	L ORDER	R /	INVOICE. REFERENCE	[R70585-13
SUED BY.	Experimental St	ation'	AL	TERATION		SHIPPING ORDER NO.	0-214
	3-8-88	OR OFFICE	PARTIAL S	SHIPMENT	X	AGENCY OR REQ'N NO.	SHIPPER
	CREDD		DATE TO BE				ORIGINAL.
ARGE	Metro Container		SHIP TO_	· · ·			(Red)
	2nd & Price Str	eets	DEST	SAME AS CH	ARGE L	A8	SHOWN U
	Trainer, PA 19	013		ingingklypen gray nagy yn wlaffi in	······································		STATE
ING	Customer Truck		· .		COUR USTOMS RDER	ER'S	
В.		3/2/88	8/L NO. 42355	B/L WEIGI	47	CAR NO.	& INITIAL
T.	imental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTR	Y	DISTRICT	SALESMAN
N	OF COMMODITIES ORDERED			BILLING		PRICE	AMOUNT
1	17/7180 11ers, 55 Gal Us 16 through 20/18		rums,	187		2.0000/EA	\$374.00
	17/7181 Used Scrap Oper	n Head Drum	<b>\$</b>	34		.1000/EA	\$ 3.40
'n	s CREDIT 5433-43	33515-45900	0				
F E . T	ю .				·		

GS-10984 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECOVERY

I.R.	ORDER	NO.	76565-
AIT	COATION	NO	

ISSUED

00/30/67

ISSUED BY

P. C. DAVIDSON

D-215

UPPLYIN EPARTME		MENTAL	5714	1.	DATE TO BE SHIPPED C'7/C	on de servicio de la compa
PARTME	M CENTRAL RES & DET ENTERE				RE SHIPPED W & # L	ユノシオージカノコリノ
					NAME AND ADDRESS	
l	CUSTOMER NAME OR G.L. ACCOUNT	S		ς.		One
;	H WELVE CONTAINER COVE	ļķ.		3,	AME AS CHARGE	
	A 2ND & PRICE STS	1				(Red)
!	R TRAINER, PA 19013	P		LERIS I	MASLOW	-7
i	G ·	T		215-48	5-61GO	
	ļ <sup>E</sup>	0				
	ROUTING		CREDIT	TERMS - FROM D	ATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK	1	NET 3	LAYS		
ł	SHIPPING BASIS		112 1 3	SHIPPING PO	DINT	ACC. REC. NO.
			1471 N	1*		58 <b>0</b> 2352
	AS 15 - WHERE IS		MILN-		FREIGHT RATE	PREPAID FREIGHT
!	DATE SHIPPED B/L NO. B/L WEIGH	HT	CARRIER	140.	PREIGHT RATE	PREPAID PREIGHT
	3-2-88 42 <u>355</u>					
	DESCRIPTION OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
				_		_
	9217/7180	G	460609	187	2.0000	1EA\$374.00
	END FILLERS, 55 GAL USED STEEL	I		'''	<del>-</del> ,====	377.00
	DRUMS, MIXED 16 THROUGH 20/18	_				
	GAUGE	-				
				3.1	3.5.0.0	10. 4211A
	9217/7161	ľ	460609	34	-1000	1EA\$3.40
	55 GAL USED SCRAP OPEN HEAD DI	RUMS		}		
	·	1		1		
	9217/7182	G4	460609	]	-1C00	/£A
	55 GAL USED, OPEN HEAD COMPLET	TE		i		
	FITH HEAD AND RING	-				
	12111 HEND AND KING			1 1		
	GENERAL LEDGER: 5440-108515					
	*					
	PLANT CONTACT & PHONE NUMBER:	AI CA	CALES .	1 34-471	4	
		Yr  3/	LMLLJ '	الانتخار را	7	
	We soon a too persent MAGE Est		<b>1</b> E			
	MR-40910 IO9 PCD/EFM M108-544	ילף מד–מ	13	1 1		
	<b>*</b>		_	L . 1		
	REFER TO OFFERING FOR ESTIMATE	ED WOW	THLY A	CCUMULA	TION QUANTIT	152
	<b>◆</b>			j l		
	PLANT TO CONTACT CUSTOMER TO .	ARRANG	E REMU	VAL SCH	EDULÉ	
	<b>*</b>	1				
	ALL TERMS AND CONDITIONS OF O	RIGINA	LEFFE	EINE AR	PLY TO THIS	Anare
	E IERNO MAD COMPTIZENCE OF CO		, _	1-110		
	_			1 [		
	SUPERCELES IR 60619					
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f Bills of Lading are issued items must be described as they appear hereon, unless quate insurance coverage before permitting the use of equipment other than commo	
\$Deposits On This Order \$Value Of Shipments \$REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	CREDIT 5433-433515-459000



### E. I. DU PONT DE NEMOURS & COMPANY

0-216

42356

SURPLUS MÁTERIALS DELIVERY TICKET

s. m. d. order T.R.7(5) Experimental CRIDD Metro Container Corp ORIGINAL 14013 Tiviner 4217/7196 End Fillers, 55 Gol Used Steel Drums, Mixed 16 Thicugh 20/18 Guantity 2.0000/EA \$352.C 176 Gouge 55 Gol Used Scrap Cpen Head \$7.10 ·1100 /Ell. 71 Diums Credit 5433 433515-459000

UBC HC 9

6284

E. I. DU PO	NT DE NEMOL	IRS & COMPA	NY ORIGIN	IAL ORDER	x	INVOICE REFERENCE	IR70585-1
	erimental St	cation	A	LTERATION		SHIPPING ORDER NO	0-217
DATE 3/1	8/88	T OR OFFICE	PARTIAL	SHIPMENT	x	AGENCY	8HIPPER
SUPPLYING CRE	DD GG		DATE TO BE			TERM	ORIGINAL
Xet	ro Containes	corp.	2				(Red)
2nd		reets	SHIP TO	SAME AS (	HARGE	<u> </u>	3 SHOWN
Tra	CUSTOMER'S ADDRESS	OR G. L. SUB-ACCOUNT			COUN		1. STATE
ROUTING CUS	tomer Truck	·		•	CUSTOME ORDER	:R'S	
F. O. B.		3/14/88	B/L NO. 42356	B/L WEI	ЭНТ	CAR NO	& INITIAL
нір'є рт. <b>XD<b>erimen</b></b>	tal Station	FREIGHT RATE	PREPAID FREIGHT	INDUST	RY	DISTRICT	SALESMAN
•	MODITIES ORDERED	<u>.</u>	<u> </u>	BILLIN		PRICE	AMOUNT
End Fi	llers, 55 G 16 Through 2		ms,	17	6	2.0000/ EA.	\$352.00
9217/7 55 Gal	181 Used Scrap	Open Head I	)rums	7	1	.1000/ EA.	\$ 7.10
		*					·
·							
			•				
SPECIAL TRUCTIONS	Credit 54	133-433515-4	159000				
OPY OF NVOICE J. E. V. TO							

GS-10984 REV. 12/83

# E. I. DU PONT DE NEMOURS & COMPANY

**QUPOND** 

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. TUSES-K

ISSUED UC/30/E7

ISSUED BY

P. C. DAVILSEN

n-218

RTMEN	<u> </u>	RES & DEV	EXPERIMENTA	C SIPY L		NAME AND ADDRESS	01/87-05/20/
- 1	_	STOMER NAME OR G.L. ACCO	UNT	S	c	AME AS CHARGE	<u> </u>
	Π	UNTAINER CORP		H	J	AME AS CHARGE	
	• •	RICE STS		P	CILTS	MASLON	ORIGINAL (ROTT)
	R TRAINER G	, PA 19013		T		5-61G0	(Red)
	E			o	215-40	2-0100	Caj
		ROUTING				DATE OF SHIPMENT	CUSTOMER ORDER N
	CUSTOME	R TRUCK		NET 3	SHIPPING P	Out I	ACC, REC. NO.
İ	20.00	SHIPPING BASIS		117 k %		·	
ļ	AS 15 -	WHERE IS	B/L WEIGHT	MILIN-		FREIGHT RATE	580235
	3-14-88	42356	a/t weight				
_		DESCRIPTION OF MATERIAL SOL	.D	I.R. CODE	BILLING	PRICE	AMOUNT
	9217/	7180		0460609	17/	2-0000	1EA352.00
		RS, 55 GAL US	ED CTEEL	040000	176	2,0000	12,002.00
)		XED 16 THROUG					
	GAUGE	ALD TO THEOD	1. 20/20				
	G X O G Z			· .			
	9217/	7181		0460609	71	-1000	1EA \$ 7.10
		ED SCRAP CPEN	HEAD DRUMS		11	_	
	<i>J</i>		***************************************				
	5217/	7182		0460609		-1000	/EA
		ED, OPEN HEAD	COMPLETE				
		AND RING					ĺ
	. TAITEAL I	TDCCD - 6440-	100515				
		.EDGER: 5440-	106312				
	<b>*</b>	***** - DUCNE	111MDCD = 41	6641.75	real ton		
		TACT & PHONE	WOUREK: AL	SCALES (	レソンー4(ひ	4	
	•		505 5440 50				
		109 PCD/EFM M	108-2440-10	9213		,	
	<b>\$</b>	CONTROL FOR	TOTAL TOD BY	ATAN V	CCA:such A	TICN OLANTIT	l n e
		OFFERING FOR	ESTIMATED M	UNIELI A	してひかむとき	HIEN GOANITI	123
•		CONTACT CUSTO	NED TO APPAI	NGE BENCO	VAL SER	EDIN E	
	FLAKI IL	CONTACT COSTO	FICK 10 AKKA	Net Kend	772 361		
	ALL TERMS	AND CONDITIO	NS OF ORIGI	NAL CFFE	RENG AF	PLY TO THIS	ANARE
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	SUPERCEDE	S IR 60619					]
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42357

E. I. DU PONT DE NEMOURS & COMPANY

-219

SURPLUS MATERIALS DELIVERY TICKET

Experimental Stationary (Rose) CR+DD (Red) Metro Container Corp Trainer PA 19013 quantity 9217/7180 \$278.0 139 2.0000/EA End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge .1000/EA. \$6.00 60 55 Gal Used Scrap Open Head Drums 5433-433515-459000 WEIGHED A

Experimenta CONDITIONS,

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8 6

RECEIVING RECORD

6285

RECEIVED BY CHECKED BY

				-	· N
E. I. DU PONT DE N	EMOURS & COMPA	NY ORIGIN	AL ORDER X	INVOICE REFERENCE	IR70585-15
Experiment		Al	LTERATION	SHIPPING ORDER NO.	0-990
DATE 4/4/88	E OF PLANT OR OFFICE	PARTIAL	SHIPMENT	AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING CRADD		DATE TO BE		TERMS	IBBUINDING ICE
Metro Conta		SHIP TO_	·		
2nd & Price			SAME AS CHARGI	. 🗖 AI	3 SHOWN
Trainer, P	ADDRESS DR G. L. SUB-ACCOUNT 19013	· · · · · · · · · · · · · · · · · · ·			STATE
Customer T	ruck	<del></del>	· custo	MER'S R NO.	
F. O. B.	3/30/88	42357	B/L WEIGHT	CAR NO	. & INITIAL
ship's PT. Experimental Sta	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDE		, .	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 End Fillers, 55 16 through 20/18		Drums, Mix	ned 139	2.0000/ea	\$278.00
9217/7181 55 Gal Used Scra	p Open Head Dru	RS	60	.1000/ea	\$ 6.00
		·			
SPECIAL CREDIT: 5	433-433515-4590	00	·		
COPY OF INVOICE OR J. E. V. TO					

GS-10984 REV. 12/83

# E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY WILMINGTON, DELAWARE 19898

I.R.	ORDER	NO.	70265-1
ALT	ERATION	NO.	

ISSUED DATE 06/20/67

0-221

PATE	06/30/61 155081	J BT	C. DAVIDSCI	<u> </u>		<u> </u>
UPPLYIN		EXPERIME	NTAL STA,	DE	DATE TO BE SHIPPED 07/6	01/87-06/30/
	CUSTOMER NAME OR G.L. ACC	OUNT			NAME AND ADDRESS	
	S METRO CONTAINER COR	P	S	S	AME AS CHARGE	<u> </u>
	THE SALE C ORTOL LTC	•	17	•		ORIGINAL (Rost)
	R TRAINER, PA 19013		P	LERIS	MACA FILE	"IGIHA"
	G . IRAINER PA 19015		-			(Red)
	E		o O	215 <b>-4</b> 8	5-61G0	<b>7</b> \$
	ROUTING		i	_	DATE OF SHIPMENT	CUSTOMER ORDER NO
	CUSTOMER TRUCK		NEI 3	LAYS		166 866 118
	SHIPPING BASIS			SHIPPING P	OINT	ACC. REC. NO.
	AS 1S - WHERE IS		WILM-			5802332
	3-30-88 42357	B/L WEIGHT	CARRIE	NO.	FREIGHT RATE	PREPAID FREIGHT
	DESCRIPTION OF MATERIAL S	OID	I.R. CODE	BILLING QUANTITY	PRICE	THUOMA
						10. Ann
	9217/7180		0460609	139	2.0000	1EA\$ 278.00
	END FILLERS, 55 GAL U	SED STEEL		. ,		
	DRUMS, MIXED 16 THROU	GH 20/18				
	GAUGE				•	
						<b>.</b> .
	9217/7181		0460609	60	•1000	1EA \$6.00
	55 GAL USED SCRAP CPE	N HEAD DRU	4	60		
	JJ OKE OULD OURNI DIE	ii iicas situ			•	
	9217/7182		0460609		-1000	/ £ A
		t complete	0466603		-1000	/ LA
	55 GAL USED, OPEN HEA	D COMPLETE				
	- WITH HEAD AND RING					
	GENERAL LEDGER: 5440	-108515				
	<b>¢</b>					
	PLANT CONTACT & PHONE	NUMBER:	AL SCALES	55-470	4	
	•					
	MR-40910 IO9 PCD/EFM	M108-5440-	108515			
	•					
	REFER TO OFFERING FOR	ESTIMATED	MONTHLY A	CUMULA	TION QUANTIT	LE <b>S</b>
	<b>*</b>					
	PLANT TO CONTACT CUST	OMER TO ARI	RANGE REMU'	VAL SCH	EDULE	
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	ALL TERMS AND CONDITI	DV2 BE DKT	PINAL CHEE	THE AH	bra to this	AWAKL
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	SUPERCECES IR 60619					
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lf I Qu	Bills of Lading are issued items must be described as they appear hereon, unles ate insurance coverage before permitting the use of equipment other than comm	is another description is approved by M & Department. Plants may require evidence of ade- tion carrier.  SALESMAN  SALESMAN
Ì	SDeposits On This Order	
I	\$Value Of Shipments	CREDIT: 5433-433515-459000
-	SREFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	GENERAL LEDGER ACCOUNT

	42359
E. I. DU PONT DE NEMOURS & COMPANY	RE & COMPANY ()-303
SURPLUS MATERIALS DELIVERY TICKET	IVERY TICKET S. M. D. ORDER 18.7658
$CR_{\bullet}DD$	LOCATION EXPERIMENTAL SKATION
٥	DATE 4-26-88 OFFICIAL
•	LIC. No.
	SIGHT TABE WEIGHT NET WEIGHT VALUE
A217/1180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gouge 9217/7181 55 Gol Used Scrap Open Head Drums Credit 5433-43351549000	90001/21 2.0000/EM \$242.00 34 .1000/EM \$3.40
WEIGHED ATWITNESSED BY	
PLANT SALVAGE AREA	REC'D BY

	Wi	linival		Æ	DATE	
600		NO. OR HETUR!	FREIGHT B	ILL NO.		22/8
VIA	T-	60	·		PREPAIR	COLLEG
a	UANTITY	NUMBER		DESCRI	<u>:</u>	
1	121		ENCE	Bt.	Good	DRUM
2	•					
3	34		Emstu	D.H.	XXXII.	DRU
	37	<u> </u>				
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RE	1	NDITIONS, E	TC.			
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REDIFORM

2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOU	RS & COMPA	NY ORIGIN	AL ORDER X	INVOICE REFERENCE	.R. 70585-1
Experimental Sta	ition	AL	TERATION	SHIPPING	
DATE 4/26/88	OR OFFICE	PARTIAL	SHIPMENT X	ORDER NO.  AGENCY OR REQ'N NO.	SHIPPER
SUPPLYING CREDD		DATE TO BE	-	TERM	ORIGINAL
Metro Container		SHIP TO_	·		(Red)
customer's name or gen  2nd & Price Str	ets	DEST	BAME AS CHARG		в вноwn Ш ,
Trainer, PA 19	D13			OUNTY	STATE
ROUTING CUSTOMET Truck		.· 	custo	OMER'S	
F. O. B.	4/22/88	B/L NO. 42359	B/L WEIGHT	CAR NO	. & INITIAL
SHIP'G PT.  Experimental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED		, i	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 End Fillers, 55 Gal U Mixed 16 Through 20/1 9217/7181	sed Steel D 8 Gauge	kang	121	2.0000/ea	
55 Gal Used Scrap Ope	n Head Drum	<b>15</b>			
	<u></u>				·
special instructions Credit: 5433-	433515-4596	900			
COPY OF INVOICE OR J. E. V. TO					

GS-10984 REV. 12/83

### E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVE

INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 705657

ISSUED DATE

06/30/67

ISSUED BY

P. C. DAVIDSON

0-224

DATE	06/30/67		ISSUE	O BY	P. L.	DAVIDSU	<u>v</u>		n,907
SUPPLYIN		RAL	RES & DEV	ΕXP	ERIMENT	AL STA,	<b>L</b> li	DATE TO BE SHIPPED C7/	01/87-06/30/
1			OMER NAME OR G.L. ACC			1.		NAME AND ADDRESS	Unite
	C N-TR		NTAINER COR			S	9	SAME AS CHARG	E (Red)
	111		ICE STS	•				ANIT NO CHANG	E (Red)
	1,,,					P	instre	WACLE:	49
	G INAL	NEN,	PA 19013					MASLCA	· · · · · · · · · · · · · · · · · · ·
	Ē					6	215-4	85-61 <b>G</b> 0	÷.
	Ĺ								
			ROUTING			CREDIT	TERMS - FROM	DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUST	CMER	TRUCK			NET 3	C LAYS		
			SHIPPING BASIS	-			SHIPPING	POINT	ACC. REC. NO.
•	ا کما	s –	WHERE IS			WILM-	i)_		5802332
	DATE SHIPPEI		B/L NO.	B/L	WEIGHT	CARRIE		FREIGHT RATE	PREPAID FREIGHT
	4-22-5		42359	-,,		-			
	7 22			<u> </u>			- Bulleto		
	•	DE	SCRIPTION OF MATERIAL S	OLD		I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
									\$ 5000
<u>:</u>		17/7				0460609	/2/	Z.CCCC	1EA\$242.00
			S, 55 GAL U						
•	LRUMS,	MIX	ED 16 THROU	GH 20,	/18 .				
	GAUGE					1.	1		
							1		
	92.	17/7	181			0460609	34	-1000	1EX \$3.40
	55 GAL	USE	D SCRAP CPE	N HEA	D DRUMS			_	5.40
			· CONAL DIE						
	6.5	17/7	190			0460609		-1000	123
			D, OPEN HEA	n com	DI ETE	040000	l	42000	/ - ^
			<del>_</del>	U COF	rucie		1		
	· Film n	EAU	AND RING						
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	GËNË RA	L LE	DGER: 5440	-1085	15		1		
	*				•				
•	PLANT (	CENT	ACT & PHONE	NUMB!	ER: AL	SCALES	655-476	14	
•	•							,	
	N409	n T	09 PCD/EFM	M108-	5440-10	8535	i		,
	E.		C / (CD / L/ 11		J440 10.	7	1		ļ
		TC 0	TOTOTHE FOR	ECTI	SATED A	NITCH V A	CALM. 1	TION QUANTIT	
	KETEK	4 L L	LLEKTUR LOK	E211	MAIED PI	UNIELI A	CONCE	TITUN QUANTII.	1=3
	<b>₩</b>						1		
:	PLANT	LO C	ENTACT CUST	GMER	IU ARKA	NGE KEMU	VAL SLI	EDULE	
	, <b>¢</b>					1			
	ALL TE	RMS	AND CONDITI	OV2 CI	F ORIGI	NAL CFFE	KIKE AI	PLY TO THIS .	ANARE
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j J	Bills of Lading are issued items must be described as they appear hereon, unles rate insurance coverage before permitting the use of equipment other than comm	is another description is approved by M&L Department. Plants may require evidence of ade- tion carrier.
	\$Deposits On This Order	SALESMAN TERROREMENT
ļ	\$Value Of Shipments	CREDIT. 5433-433515-459 000
	\$REFUND Due Customer (WAS) (WAS NOT) Made By Plant And (Should) (Should Not) Be Initiated By I.R.	GENERAL LEDGER ACCOUNT